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Regione del Veneto  
**AZIENDA OSPEDALIERA - PADOVA**  
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via Giustiniani, 1 - 35128 PADOVA

Cod.Fisc./P.IVA 00349040287

**DIREZIONE GENERALE**

Declaration of honor for affiliated entities

**DECLARATION OF HONOUR**

I, the undersigned:

for legal persons or 'legal entities without legal personality'<sup>1</sup>; representing the following legal person/entity without legal personality:

Luciano Flor, Commissioner  
Azienda Ospedaliera di Padova  
Via Giustiniani, 2  
PADOVA 35128  
Italy  
IT 00349040287

hereby certify

that (subject to the additional declarations below):

- my organisation commits to comply<sup>2</sup> with all the eligibility criteria, as defined in the work programme, the call for proposals and the invitation to submit proposals;
- my organisation:
  - is committed to participate as an affiliated entity in the action;

is not in one of the situations of exclusion referred in articles 106 (1), 107, 108 and 109 of the Financial Regulation:

- is not bankrupt or being wound up, is not having its affairs administered by the courts, has not entered into an arrangement with creditors, has not suspended business activities, is not the subject of proceedings concerning those matters, or is not in any analogous situation arising from a similar procedure provided for in national legislation or regulations;

<sup>1</sup> See Article 131(2) of the Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council of 25 October 2012 on the financial rules applicable to the general budget of the Union and repealing Council Regulation (EC, Euratom) No 1605/2002 (OJ L298, 26.10.2012, p.1) and Article 198 of the Commission Delegated Regulation (EU) No 1268/2012 of 29 October 2012 on the rules of application of Regulation (EU, Euratom) No 966/2012 of the European Parliament and of the Council on the financial rules applicable to the general budget of the Union (OJ L 362, 31.12.2012, p. 1).

<sup>2</sup> 'Commits to comply' means that I comply now and will comply for the duration of the grant agreement concluded with the Agency should a grant be awarded.





- it (or persons having powers of representation, decision making or control over it) have not been convicted of an offence concerning their professional conduct by a judgment of a competent authority of a Member State which has the force of res judicata;
- has not been guilty of grave professional misconduct proven by any means which the Agency can justify including by decisions of the EIB and international organisations;
- is in compliance with its obligations relating to the payment of social security contributions and the payment of taxes, in accordance with the legal provisions of the country in which it is established and with those of the country of the authorising officer responsible and those of the country where the action is to be performed;
- it (or persons having powers of representation, decision making or control over it) have not been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity, where such illegal activity is detrimental to the EU's financial interests;
- is not currently subject to an administrative penalty under Article 109(1) of Regulation (EC, Euratom) No 966/2012;
- is not subject to a conflict of interest in connection with the grant;
- will inform the Agency, without delay, of any situation considered a conflict of interests or which could give rise to a conflict of interests;
- has not granted and will not grant, has not sought and will not seek, has not attempted and will not attempt to obtain, and has not accepted and will not accept any advantage, financial or in kind, to or from any party whatsoever, where such advantage constitutes an illegal practice or involves corruption, either directly or indirectly, inasmuch as it is an incentive or reward relating to the award of the grant;
- has not made false declarations in supplying the information required by the Agency as a condition of participation in the grant award procedure or does not fail to supply this information.

I will inform the Agency of any other grant applications or grants received from the EU or Euratom budget during the implementation of the action, in the context of which my organization participates as affiliated entity.

**and acknowledge**

that:

Grants will be signed and managed electronically, through the electronic exchange system (in the 'My Area' section<sup>3</sup> of the Participant Portal).

Access and use of the electronic exchange system is subject to the Terms and conditions of use<sup>4</sup> published on the Participant Portal.

<sup>3</sup> Available at <http://ec.europa.eu/research/participants/portal/>

<sup>4</sup> Available at [http://ec.europa.eu/research/participants/data/ref/h2020/grants\\_manual/lev/h2020-lev-terms-of-use\\_en.pdf](http://ec.europa.eu/research/participants/data/ref/h2020/grants_manual/lev/h2020-lev-terms-of-use_en.pdf)

Allegato alla dgr

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Declaration of honour for affiliated entities



Personal data submitted or otherwise collected by the Agency will be processed in compliance with the provisions of regulation 45/2001 and in accordance with the information provided in the privacy statement<sup>5</sup>.

SIGNATURE

For the affiliated entity

Commissioner -- Dott. Luciano For



Done in [English] on

<sup>5</sup> [http://ec.europa.eu/research/participants/portal/desktop/en/support/legal\\_notices.html](http://ec.europa.eu/research/participants/portal/desktop/en/support/legal_notices.html)