

Annex IV

Declaration on honour

I, the undersigned (name and function of legal representative of consortium partner):

authorised to sign on behalf of

Name of consortium partner:

Address:

VAT or other registration number:

hereby certify that the information contained in this proposal “ECDC BIORISK EXPERT GROUP - TO IMPROVE KNOWLEDGE, INFORMATION, COORDINATION AND SCIENTIFIC ADVICE IN THE AREA OF BIORISKS - GRANT/2009/008” is correct and that the consortium partner mentioned above has not received or applied for any other EU funding to carry out the project which is the subject of this grant application

I, the undersigned, declare on oath that the consortium partner mentioned above:

- a) 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;
- b) It has not been convicted of an offence concerning its professional conduct by a judgement which has the force of *res judicata*;
- c) Has not been guilty of grave professional misconduct proven by any means which the Agency can justify;
- d) Has fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which they are established or those of the country of the Agency or those of the country where the contract is to be performed;
- e) It has 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 detrimental to the Communities' financial interests;
- f) Following another procurement procedure or grant award procedure financed by the Community budget, has not been declared to be in serious breach of contract for failure to comply with the contractual obligations.

I, the undersigned, understand that grants may not be awarded if, during the grant award procedure, the consortium partner mentioned above:

- Is subject to a conflict of interest;

- Is guilty of misrepresentation in supplying the information required by the awarding authority as a condition of participation in the call for proposal or fails to supply this information;
- Finds itself in one of the situations of exclusion listed above.

I, the undersigned, furthermore undertake to:

- abide by the highest ethical standards in the profession and, in particular, have no potential conflict of interests;
- inform ECDC immediately if there is any change in the above circumstances at any stage during the grant award procedure or during the implementation of the agreement;
- recognize and accept that any inaccurate or incomplete information deliberately provided in this proposal may result in my/our exclusion from this and other contracts/agreements funded by the ECDC.

Name and function:

Signature:

Date and place