

## DECLARATION OF HONOUR

### Ref: SILEO Open Call for Business Digital Transformation Projects

☒ **Acceptance of the SILEO Open Call Terms & Conditions**

By ticking this box, I confirm that we have reviewed, accepted, and complied with the SILEO Open Call Terms & Conditions for business digital transformation projects as defined in the Guidelines for Applicants.

☒ **SME Self Declaration**

By ticking this box, I declare under my own responsibility that the Applicant organisation meets the definition of a small and medium enterprise (SME) as per the definition provided by European Commission Recommendation 2003/361/EC.

☒ **Applicant information**

By ticking this box, I confirm the information submitted about the SME Applicant (address, email, phone, website, legal representative and contact person) is true.

☒ **Conflict of interest avoidance with SILEO Consortium**

By ticking this box, I confirm the owner(s) and the staff of the Applicant SME involved in the proposal are not employees of any of the SILEO project partners listed in the Guidelines for Applicants and identified in the SILEO Grant Agreement No. 101074564.

☒ **Civil focus of the SILEO Business Digital Transformation Project**

By ticking this box, I declare under my own responsibility that the SILEO Business Digital Transformation Project awarded under the SILEO Open Call focuses only on the development of civil applications and is limited to them.

☒ **Fraudulent behaviour avoidance**

By ticking this box, I confirm the applying SME company does not have convictions for fraudulent behaviour, other financial irregularities, and unethical or illegal business practices.

☒ **Reimbursement of subsidies**

By ticking this box, I confirm the applying SME company does not have outstanding debts due to any resolution of reimbursement of subsidies.

☒ **Bankruptcy and liquidation information**

By ticking this box, I confirm the applying SME company does not have been declared bankrupt or has initiated bankruptcy procedures, and it is not under liquidation or is not an enterprise under difficulty according to the Commission Regulation No 651/2014, art. 2.18.

☒ **Double funding and operational capacity**

By ticking this box, I confirm the SME applicant has not received funding outside of SILEO for a same project that could lead to potential double funding of the same action, and that the applicant has enough Operational Capacity to carry out the work. In addition, the applicant gives consent to SILEO Consortium to share the needed information (such as applicant name and project details) with other SMP Eurocluster Consortia for the only purpose of crosschecking that there is no double funding or operational capacity conflict.

☒ **Accreditation of documentation**

By ticking this box, I confirm the applying SME company has the documentation that certifies compliance with the declared requirements, which will be made available to the Coordinator or European Commission (or its authorised bodies) if required at any time until five years after the reception of the final payment.

☒ **Declaration of informed consent for data processing and storage**

By ticking this box, I confirm the applying SME company is aware that the contact and company details provided in the proposal submission form will be processed and stored by the SILEO Consortium for the purposes of the open call under the SMP-Cosme pillar Euroclusters action reporting and visibility requirements. I confirm the SME company is aware that any personal data obtained in the framework of the SILEO Open Call will be processed in compliance with the (EU) 2016/679 General Data Protection Regulation.

For \_\_\_\_\_  
*SME company legal name*

\_\_\_\_\_  
*Name Surname, Position of Legal Representative*

\_\_\_\_\_  
*Signature*

Done at \_\_\_\_\_

on \_\_\_\_\_

Stamp