# DECLARATION OF HONOUR FOR BENEFICIARIES (DoH)

I, the undersigned, representing the following entity:

# Legal name in original language:

**Full legal address:**

**VAT and/or registration number:**

# hereby certify

that (subject to the additional declarations below):

1 — The information provided in the application (and annexes) submitted within Call for Social Enterprises in Europe: Financial support for Acceleration (SocialTech4EU/2023/Call3:Acceleration) is **correct and complete.**

2 — The information concerning the legal status for me/my organization is **correct and complete**, including that my organization is a Small and Medium Enterprise (SME), to be understood within the meaning of Recommendation 2003/361/EC in the version of 6 May 2003.

1. — I/my organisation commit to comply[[1]](#footnote-0) with the **eligibility** criteria and all other conditions set out in the Call for Social Enterprises in Europe: Financial support for Acceleration (SocialTech4EU/2023/Call3:Acceleration) for the entire duration of the action.
2. — I/my organisation:
   * are committed to participate in the action
   * have stable and sufficient sources of funding to maintain the activity throughout the checking action and to provide any counterpart funding necessary
   * have or will have the necessary financial capacity and resources needed to implement the action
   * acknowledge to be fully responsible for my affiliated entities which participate in the action
3. — For applicants from non-EU countries: I/my organisation
   * undertake to comply with the obligations under the agreement and to:
     + respect general principles (including fundamental rights, values and ethical principles, environmental and labour standards, rules on classified information, intellectual property rights, visibility of funding and protection of personal data)
     + for the submission of financial certificates under the agreement: use qualified external auditors which are independent and comply with comparable standards as those set out in EU Directive 2006/43/EC
     + for controls under the agreement: allow for checks, reviews, audits and investigations (including on-the-spot checks, visits and inspections) by the granting authority, the European Anti-Fraud Office (OLAF), the European Prosecutor’s Office (EPPO) and the European Court of Auditors (ECA) (and any persons mandated by them)
   * and confirm that:
     + we can be subject to the jurisdiction of the Belgian courts.
4. — I/my organisation:
   * are NOT subject to an **administrative sanction** (i.e. exclusion or financial penalty decision)[[2]](#footnote-1)

I/my organisation (or persons with unlimited liability for debts):

* + are NOT in one of the following **exclusion situations[[3]](#footnote-2)**:
    - **bankrupt**, being wound up, having the affairs administered by the courts, entered into an arrangement with creditors, suspended business activities or subject to any other similar proceedings or procedures
    - in breach of **social security** or **tax** obligations

I/my organisation (or persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the action):

* + are NOT in one of the following **exclusion situations[[4]](#footnote-3)**:
    - guilty of grave professional misconduct[[5]](#footnote-4).
    - committed fraud, corruption, links to a criminalorganisation, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking.
    - shown significant deficiencies in complying with main obligations under an EU

procurement contract, grant agreement, prize, expert contract, or similar.

* + - guilty of irregularitieswithin the meaning of Article 1(2) of Regulation No 2988/95.
    - created under a different jurisdiction with the intent to circumvent fiscal, social or other legal obligations in the country of origin (including creation of another entity with this purpose).
    - convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata.
    - subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organization.
    - subject to an administrative penalty for being guilty of misrepresenting the information required by the contracting authority as a condition of participation in a grant awards procedure or another procurement procedure or failing to supply this information.

1. — I/my organisation are NOT subject to a **conflict of interest** in connection with this grant and will notify — without delay — any situation which could give rise to a conflict of interests.
2. — I/my organisation have NOT and will NOT, neither directly nor indirectly, grant, seek, obtain or accept any advantage in connection with this grant that would constitute an illegal practice or involve **corruption**.
3. — I/my organisation have **not received** any **other EU grant** for this action and will give notice of any future EU grants related to this action AND of any EU operating grant(s)[[6]](#footnote-5) given to my organisation.
4. — I/my organisation are aware that **false declarations** may lead to rejection, suspension, termination or reduction of the grant and to administrative sanctions (i.e. financial penalties and/or exclusion from all future EU procurement contracts, grants, prizes and expert contracts).

**Name and role:**

**Date:**

**Signature:**

**Stamp (if available):**

1. ‘Commit to comply’ means complying now and for the duration of the grant. [↑](#footnote-ref-0)
2. See Article 136 [EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX%3A32018R1046&qid=1535046024012). [↑](#footnote-ref-1)
3. See Articles 136 and 141 [EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX%3A32018R1046&qid=1535046024012). [↑](#footnote-ref-2)
4. See Articles 136 and 141 [EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX%3A32018R1046&qid=1535046024012). [↑](#footnote-ref-3)
5. Professional misconduct includes: violation of ethical standards of the profession, wrongful conduct with impact on professional credibility, false declarations/misrepresentation of information, participation in a cartel or other agreement distorting competition, violation of IPR, attempting to influence decision-making processes or obtain confidential information from public authorities to gain an advantage. [↑](#footnote-ref-4)
6. See Article 180 [EU Financial Regulation](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX%3A32018R1046&qid=1535046024012). [↑](#footnote-ref-5)