

Project acronym

Project ID

Name of the organisation  
in original language

Name of the organisation  
in English language

Partner No as listed in the  
application form

The undersigned, representing  
participating in the above mentioned Interreg CENTRAL EUROPE project proposal with the role of  
project partner, hereby certifies the following:

1. I am legally authorised to sign this statement on behalf of my organisation;
2. In the event of approval of the project proposal, the organisation I represent commits itself to provide the co-financing to the European Regional Development Fund (ERDF) budget allocated to my organisation, as indicated in Part B, table B.1.8, of the submitted application form.
3. I hereby confirm that the legal status of my organisation is of international organisation acting under international law.
4. The organisation I represent has the adequate legal capacity to participate in the Interreg CENTRAL EUROPE call for proposals and especially to submit legally relevant documents;
5. The organisation I represent has the financial capacity to implement the project and in particular:
  - The proposed financial commitment is adequate to the organisation's size and capacity;
  - It has the capacity to pre-finance project activities also for considerable amounts;
  - Possible delays in ERDF reimbursement will not undermine the organisation's capacity of implementing the foreseen actions within the project.
6. The organisation I represent has the administrative and operational capacity to implement the project proposal and in particular:
  - It has enough human resources and technical means to ensure a sound project implementation and management;
  - Its administrative and financial involvement in the project does not undermine the organisation's daily activities.
7. The organisation I represent has the necessary financial resources and mechanisms to cover operation and maintenance costs for investment in infrastructure or productive investment if implemented within the project, so as to ensure their financial sustainability.
8. Information concerning the participation of my organisation in the project proposal, as enclosed in the application form, has been verified and it is correct;
9. The organisation I represent is not an undertaking in difficulty as defined in point (18) of Article 2 of Regulation (EU) No 651/2014.
10. The organisation I represent is familiar with the content of the application form that is submitted to the programme managing authority and joint secretariat by the lead applicant and understands what its role in the project will be;
11. Activities to be carried out by my organisation in the framework of the project proposal do not include activities which were part of a project subject to relocation within the meaning of point (27) of Article 2 of Regulation (EU) 2021/1060 or which would constitute a transfer of a productive activity within the meaning of point (a) of Article 65(1) of that Regulation.
12. Activities to be carried out by my organisation in the framework of the project proposal have not and will not receive support from other EU-funded programmes. In case that any of such funding is received after the submission of this proposal or during the implementation of the project, my organisation will immediately inform the managing authority;
13. Activities to be carried out by my organisation in the framework of the project proposal are in line with the relevant EU legislation, programme rules and - where relevant - national legislation and policies of the countries involved. In particular all necessary approvals and permissions have been or will be obtained;

## Project partner declaration for international organisations under international law

14. In the event that the project proposal is approved for funding, I acknowledge that the programme authorities shall publish the name and address of my organisation, the main contents of the project proposal (title, project focus), the amount awarded and the rate of funding. according to Article 49 (3) of Regulation (EU) 2021/1060.
15. My organisation, and all persons representing it in the project, is familiar with the content of the Interreg CENTRAL EUROPE Programme as well as with the conditions for support from the programme as set in the programme manual, the Term of Reference for the call and in the model of the subsidy contract, and understands what its respective obligations will be in case the project proposal is approved and the subsidy is awarded.<sup>1</sup> In particular my organisation, in its role of project partner, is aware that it will conclude a partnership agreement with the lead partner and all other project partners in compliance with point (a) of Article 26(1) of Regulation (EU) 2021/1059;<sup>2</sup>
16. The organisation I represent accepts all requirements deriving from the Treaty for the Functioning of the European Union and the regulations applicable in the framework of the Interreg CENTRAL EUROPE Programme, including - but not limited to - the following:
  - Adherence to applicable community policies, including the respect of rules on public procurement;
  - Acceptance of the national control requirements set in the framework of the Interreg CENTRAL EUROPE Programme by the EU Member State in which my organisation is located;
  - Acceptance of controls and audits by all those bodies entitled to carry out such controls in the framework of the Interreg CENTRAL EUROPE Programme, including the managing authority and joint secretariat, the audit authority, the European Court of Auditors as well as the relevant national authorities of the EU Member State in which my organisation is located. Storage of all documents required for these controls must allow performing them in the geographical area covered by the Interreg CENTRAL EUROPE Programme;
  - Final financial liability for all sums wrongly paid out.
17. In case of private lead applicant, my organisation acknowledges that the project proposal will be rejected in the event that the lead applicant does not pass the financial capacity check performed within the assessment of the submitted project proposal, in compliance with chapter II.4.2 of the programme manual.
18. In case the organisation I represent is located in a EU Member State outside the Interreg CENTRAL EUROPE Programme area my organisation is aware that, after the submission of the project proposal by the lead applicant, the competent national authority shall provide the official confirmation of the legal status, in compliance with chapter II.4.3 of the programme manual.
19. In the eventuality that, after the date of signing this declaration, my organisation is no longer in the position to fulfil any of the requirements listed above, it will inform the Interreg CENTRAL EUROPE managing authority without delay.
20. I acknowledge that untruthful/false declarations, in addition to the administrative sanctions and the request for refunding unduly received contribution charged with the interests, can also be prosecuted by the penal code.

Place/date: \_\_\_\_

Signature(s):

\_\_\_\_\_

Name(s) and status of signatory(ies)  
(Legal representative)<sup>14</sup>:

<sup>1</sup> The Interreg CENTRAL EUROPE Programme document, the programme manual and the standard model of subsidy contract are available at [programme website](#).

<sup>2</sup> The standard model of partnership agreement is available at [programme website](#).