**Declaration for International Organisations**

*(to be printed on an official headed paper of the International Organisation)*

I the undersigned, as legal representative of “Official name of organisation” acting as:

* **Applicant**
* **Partner n.\_\_\_\_**

of the projectproposal **“Title and acronym of the project**” applying for funding under the call for capitalisation projects of the ENI CBC Mediterranean Sea Basin Programme 2014-2020 declare

1. to respect the rules on public procurement set in the Grant Contract (in particular art. 15) as well as the applicable articles of ENI CBC Implementing Regulation 897/2014 and art. 8 and 9 of the Common Implementing Regulation 236/2014 on the rule of origin and nationality;
2. to accept the control requirements set by the Grant Contract in the framework of the Programme and/or any national control system (applicable if the organisation is located in an EU Member State country that adopted its own national control system);
3. to undergo audits and checks by all those bodies entitled to carry out such controls in the framework of the Programme, including the European Commission, the Managing Authority, the Audit Authority, the European Court of Auditors, the European Anti-Fraud Office, as well as the relevant national authorities of the country in which the International organisation is located. Storage of all documents required for these controls must allow performing them in the geographical area covered by the Programme;
4. to be aware that, all personal data (such as names, addresses, contact details, financial references, etc.) mentioned in the Application Form and in any other relevant document submitted under this call for proposals will be collected and processed by the Managing Authority in compliance with the terms and conditions of the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 (GDPR - General Data Protection Regulation) and will be used solely for purposes related to this procedure, according to the Informative note on personal data published with the call for proposals.
5. To undertake the final financial liability for all the sums unduly paid out and/or unspent.

Signature on behalf of the International organisation Date and place

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Name and position of legal representative of the organisation [[1]](#footnote-1)

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(Official stamp of the organisation)

1. If necessary, please provide copy of a document attesting the power of signature or delegation. [↑](#footnote-ref-1)