

## DECLARATION OF HONOUR

On behalf of SME applicant .....(*insert company name*)

By applying to SmartX call the Applicant organisation declares and warrants that it meets the eligibility conditions for this call, including:

- i. Its legal status is SME as defined in Commission Recommendation 2003/361/EC on the SME definition<sup>1</sup>.
- ii. Declares that as a legal person, the Applicant organisation is not in one of the following situations:
  - a. it is bankrupt or being wound up, is having its affairs administered by the courts, has entered into an arrangement with creditors, has suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
  - b. it or persons having powers of representation, decision making or control over it have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata.
  - c. it has been guilty of grave professional misconduct proven by any means which the contracting authority can justify including by decisions of the European Investment Bank and international organisations.
  - d. it is not in compliance with its 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 it is established or with those of the country of the contracting authority or those of the country where the contract is to be performed.
  - e. it or persons having powers of representation, decision making or control over it have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity, where such illegal activity is detrimental to the European Union's financial interests;
  - f. is 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 award procedure or another procurement procedure or failing to supply this information, or having been declared to be in serious breach of its obligations under contracts or grants covered by the Union's budget.
- iii. Declares that the natural persons with power of representation, decision-making or control over the Applicant, are not in the situations referred to in ii.b) and ii.e) above.
- iv. Declares that the Applicant organisation:
  - a. has not made false declarations in supplying the information required by the SmartX open call as a condition of participation in the call or does not fail to supply this information;
  - b. is committed to carry out the project described in the application;
  - c. has the necessary financial capacity to carry out the project described in the application

<sup>1</sup> [https://ec.europa.eu/growth/smes/business-friendly-environment/sme-definition\\_en](https://ec.europa.eu/growth/smes/business-friendly-environment/sme-definition_en)

**By clicking here : \*Incomplete forms will be declared ineligible so make sure you select one of the below boxes.**

I hereby declare to have a book value (calculated as all assets minus all liabilities) of at least 2 times the amount of funding requested at the moment of submitting the application. \*Selected SME's will be asked, during the contract preparation process, to provide a declaration confirming their financial capacity (sufficient book value) signed by a registered accountant.

I hereby declare to be a start-up (less than 5 years since company registration), applying in a consortium with at least one established SME, and will make use of the start-up facility allowing to request a maximum of € 30,000 of funding without financial viability check.

Name and position of the signatory, being authorised to represent the applicant organisation

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*"I declare on my honour the accuracy of this declaration."*

*"I declare on my honour that in case of change affecting my SME status or any other subject of this declaration, I will immediately inform the SmartX project coordinator – European Textile Technology Platform."*

Done at (date and place): .....

Signature: