

## Declaration on Honour on Exclusion Criteria

The undersigned [*insert name of the signatory of this form*], representing:

( <i>only for natural persons</i> ) himself or herself	( <i>only for legal persons</i> ) the following legal person:
ID or passport number:  (‘the person’)	Full official name: Official legal form: Statutory registration number: Full official address: VAT registration number: (‘the person’)

By this declaration, the candidate, tenderer, applicant or beneficiary <sup>(\*delete as applicable)</sup> confirms that the candidate, tenderer, applicant or beneficiary <sup>(\*delete as applicable)</sup>:

- (a) has fulfilled all its tax and social security obligations;
- (b) is not bankrupt, insolvent or in receivership or subject to any proceedings of this nature;
- (c) or persons having powers of representation, decision making or control over them, have not been the subject of a final judgement or of a Final Administrative Decision for fraud, corruption, coercion, collusion, obstruction, involvement in a criminal organisation, money laundering, terrorist related offences, child labour or trafficking in human beings;
- (d) or persons having powers of representation, decision making or control over them have not been the subject of a final judgement or of a Final Administrative Decision for an irregularity affecting AU-IBAR’s or its donors’ financial interest;
- (e) are not guilty of misrepresentation in supplying or failing to supply the information required as a condition of participation in the procedure;
- (f) have not been the subject of a final judgment or of a Final Administrative Decision establishing that the entities have created an entity under a different jurisdiction with the intention to circumvent fiscal, social or any other legal obligations of mandatory application in the jurisdiction of its registered office, central administration or principal place of business;
- (g) have not been created with the intention described in point d) above as established by a final judgment or a Final Administrative Decision.

In the event that the entity or person has been in any of the above exclusion criteria, the entity or person may submit evidence of any remedial measures taken to mitigate against the above exclusion criteria. This evidence must be presented as an annex to this declaration.

The Contracting Authority reserves the right to request additional information or documentation about legal or natural persons pertaining to this exclusion criteria within a set time limit.

***The above-mentioned person must immediately inform the contracting authority of any changes in the situations as declared.***

***The above-mentioned person may be subject to rejection from this procedure and to administrative sanctions (exclusion or financial penalty) if any of the declarations or information provided as a condition for participating in this procedure prove to be false.***

Full name

Date

Signature