

### ***Declaration of Honor***

On behalf of (company name and VAT number), located in (official company address), represented for the purposes of signing and submitting the application for the financial support, carried out by the COASTOUR project, and the Declaration of Honor by (name of legal representative and position in the company).

By signing this document, I declare that:

1. I have the legal authorisation of the above-mentioned company for submitting this application.
2. The legal status of the above-mentioned company is defined as micro or small and medium-sized

enterprise according to the Commissions definition of small and medium-sized enterprises. SME has fewer than 250 employees and annual turnover below €50 million or balance sheet below €43 million.

3. The above-mentioned company is not in any of the following situations:

- a. it is bankrupt or being liquidation, 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, to be proved by the deliverance of official documents issued by the local authorities, according to the local applicable rules;
- 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 organisation or any other illegal activity, where such illegal activity is detrimental to the Union's financial interests;
- f. it 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.

4. The natural persons with power of representation, decision-making or control over the above-mentioned SME are not in the situations referred to in a) to f) above.

5. The above-mentioned company falls into at least one of the categories of tourism SMEs (NACE):

I5510 — Hotels and similar accommodation

I5520 — Holiday and other short-stay accommodation

I5530 — Camping grounds, recreational vehicle parks and trailer parks

I5610 — Restaurants and mobile food service activities

I5630 — Beverage serving activities

N7710 – Renting and leasing of motor vehicles

R93 – Sports activities and amusement and recreation activities

R91 - Libraries, archives, museums and other cultural activities

R90 - Creative, arts and entertainment activities

NACE division N79 — Travel agency, tour operator reservation service and related activities

H5010 — Sea and coastal passenger water transport

H5030 — Inland passenger water transport

6. The above-mentioned company is established and operates in at least one of the following countries:

- Denmark
- Portugal
- Slovenia
- Italy
- Lithuania

7. The above-mentioned company has not made false declarations in supplying the information required by the Call for proposals as a condition of participation or does not fail to supply this information. All provided information from the above-mentioned company stated in the application form is correct and complete.
8. The above-mentioned company has the necessary resources as and when needed to carry out its involvement in the proposed and submitted project.
9. The above-mentioned company agrees on sharing the provided information necessary to implement the proposal with the Evaluation Committee and European Commission COASTOUR sustainability voucher grant scheme.
10. There is no conflict of interest from the above-mentioned company linked to this Open Call.
11. Project costs that exceed the maximum amount of financial support will be covered by the above-mentioned company.
12. The above-mentioned company will fulfill the following publicity requirements:
  - a. hanging up the poster on receiving financial support from EU funds in the company premises (design & layout provided by the project coordinator);
  - b. publication on the SME website or social media page on receiving financial support from EU funds, if available;
  - c. publication of at least one social media post on the received financial support. In the event that the SME does not have a website and/or social media account, then publication of at least one press release on the received financial support.
13. The above-mentioned company will submit progress and financial report during the duration of the financed project on the implemented activities and results in the agreed time and format.
14. The above-mentioned company is obliged to keep all documents for external audit purposes for 5 years, both in paper and electronic version, in case of such an audit.
15. To the best of my knowledge the services/activities for which the above-mentioned company applies for funding under the COASTOUR Open Call for Grants have not benefitted from any other EU grant for the same activities as defined in their application for COASTOUR grant, as double funding is strictly forbidden.
16. I understand that to process and evaluate applications, COASTOUR Implementing Agencies will need to collect Personal and Organisation Data of above-mentioned company. Each local Implementing Agency will act as Data Controller for data submitted through the Application forms for these purposes. Data is managed in compliance with the General Data Protection Regulation (EU) 2016/679 (GDPR). I accept the Privacy policy terms to ensure coverage of GDPR provisions. As a requirement of the funding organization, the name of above-mentioned company will be



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published on the COASTOUR Call Page. Information/data will also be shared with the grant awarding body (European Innovation Council and SMEs Executive Agency (EISMEA), who may also publish general information accordingly.

*[Signature]*

*[Name & Surname of Legal Representative]*

*[Company stamp if available]*

*Done at ..... (city), ... date*