

**ANNEX 2 – DECLARATION OF HONOR**

I HEREBY CERTIFY, AS SUBCONTRACTOR/LEGAL REPRESENTATIVE OF THE SUBCONTRACTOR, THAT THE SUBCONTRACTOR:

- is not bankrupt or being wound up, is not having his/her affairs administered by the courts, has not entered into an arrangement with creditors, has not suspended business activities, is not the subject of proceedings concerning those matters or is not in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- has not been convicted of an offence concerning his/her professional conduct by a judgment which has the force of res judicata;
- is not guilty of grave professional misconduct proven by any means which the contracting authority can justify;
- has fulfilled his/her 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 he/she is established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
- has not 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 detrimental to the Communities' financial interests;
- is not currently subject to an administrative penalty referred to in Article 96(1) of the Financial Regulation.

Signature .....

Date:

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THAT THE SUBCONTRACTOR /legal representative of the subcontractor:

- is not subject to any conflict of interest;
- that the subcontractor will inform the contracting authority, without delay, of any situation constituting a conflict of interest or which could give rise to a conflict of interest.

Signature .....

Date:

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To the best of my knowledge, all information provided is true and accurate.

Signature .....

Date:

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The OpenAIRE AMKE reserves the right to check the information provided. Together with this form, duly signed, the subcontractor undertakes to send any additional document which the OpenAIRE AMKE considers necessary to perform its checks. By signing this form, the undersigned acknowledges that he/she accepts controls/audits from the European Commission under the same conditions as the OpenAIRE AMKE.

Signature .....

Date: