

## Call 3 - Lead partner declaration

Project acronym

Project ID

Name of the organisation in original language

Name of the organisation in English language

Partner No as listed in the application form                      Lead partner

Obligatory consultation with the JS held on

Reference number of the consultation as provided by the JS in the confirmation

The undersigned, representing participating in the above mentioned Interreg CENTRAL EUROPE project proposal with the role of lead partner, hereby certifies the following:

1. I am legally authorised to sign this statement on behalf of my organisation.
2. In the event of approval of the project proposal, the organisation I represent commits itself to provide the co-financing to the European Regional Development Fund (ERDF) budget allocated to my organisation, as indicated in Part B, table B.1.8, of the submitted application form.
3. I hereby confirm that the legal status of my organisation as indicated in Part B, table B.1.3, of the submitted application form is correct.
4. The organisation I represent has the adequate legal capacity to participate in the Interreg CENTRAL EUROPE call for proposals and especially to submit legally relevant documents.
5. The organisation I represent has the financial capacity to implement the project and in particular:
  - The proposed financial commitment is adequate to the organisation's size and capacity;
  - It has the capacity to pre-finance project activities also for considerable amounts;
  - Possible delays in ERDF reimbursement will not undermine the organisation's capacity of implementing the foreseen actions within the project.
6. The organisation I represent has the administrative and operational capacity to implement the project proposal and in particular:
  - It has enough human resources and technical means to ensure a sound project implementation and management;
  - Its administrative and financial involvement in the project does not undermine the organisation's daily activities.
7. The organisation I represent has the necessary financial resources and mechanisms to cover operation and maintenance costs for investment in infrastructure or productive investment if implemented within the project, so as to ensure their financial sustainability.
8. The organisation I represent is not an undertaking in difficulty as defined in point (18) of Article 2 of Regulation (EU) No 651/2014.
9. The project proposal does not include activities which were part of a project subject to relocation within the meaning of point (27) of Article 2 of Regulation (EU) 2021/1060 or which would constitute a transfer of a productive activity within the meaning of point (a) of Article 65(1) of that Regulation. All information concerning the participation of my organisation in the project proposal, as enclosed in the application form, has been verified and it is correct.
10. The project proposal, as described in the application form, is unique in its objective, approach and activities to the best of my knowledge.
11. The information included in the application form is accurate and true to the best of my knowledge.
12. The project proposal, or any part of it, has not and will not receive support from other EU-funded programmes. In case that any of such funding is received after the submission of this proposal or during the implementation of the project, my organisation will immediately inform the managing authority.

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13. The project proposal is in line with the relevant EU legislation, programme rules and - where relevant - national legislation and policies of the countries involved. In particular all necessary approvals and permissions have been or will be obtained;
14. The project proposal and the activities to be carried out by my organisation are not directly affected by a reasoned opinion delivered by the European Commission to the Member State where my organisation is located in respect of an infringement within the scope of Article 258 of the Treaty on the Functioning of the European Union (TFEU) that puts at risk the legality and regularity of expenditure or the performance of the operation.
15. In the event that the project proposal is approved for funding, I acknowledge that programme authorities shall publish the name and address of my organisation, the main contents of the project proposal (title, project focus), the amount awarded and the rate of funding according to Article 49(3) of Regulation (EU) 2021/1060.
16. My organisation, and all persons representing it in the project, is familiar with the content of the Interreg CENTRAL EUROPE Programme as well as with the conditions for support from the programme as set in the programme manual, the Term of Reference for the call and in the model of the subsidy contract, and understands what its respective obligations will be in case the project proposal is approved and the subsidy is awarded.<sup>1</sup> In particular my organisation, in its role of lead partner, is aware that:
  - It will conclude the subsidy contract with the managing authority, representing the partnership in the context of the project implementation;
  - It will conclude a partnership agreement with all partners as required by point (a) of Article 26(1) of Regulation (EU) 2021/1059;<sup>2</sup>
  - It will bear the overall responsibility for the implementation of the entire project, as required by point (b) of Article 26(1) of Regulation (EU) 2021/1059;
  - It shall repay to the managing authority any amount unduly paid, in compliance with Article 52(1) of Regulation (EU) 2021/1059.
17. In case my organisation holds the private legal status, I acknowledge that the project proposal will be rejected when not passing the check of the financial capacity of private lead applicants, in compliance with chapter II.4.2 of the programme manual.
18. In case that, after the date of signing this declaration, my organisation is no longer in the position to fulfil any of the requirements listed above, it will inform the Interreg CENTRAL EUROPE managing authority without delay.
19. I acknowledge that untruthful/false declarations, in addition to the administrative sanctions and the request for refunding unduly received contribution charged with the interests, can also be prosecuted by the penal code.

Place/date: \_\_\_\_

Signature(s):

\_\_\_\_\_

Name(s) and status of signatory(ies)  
(Legal representative):

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<sup>1</sup> The Interreg CENTRAL EUROPE Programme document, the programme manual and the standard model of subsidy contract are available at [programme website](#).

<sup>2</sup> The standard model of partnership agreement is available at [programme website](#).