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| **DECLARATION OF CONFIDENTIALITY AND IMPARTIALITY** |

**Concerns:**

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| Project no: |  |
| Project name: |  |
| Partner’s entity name: |  |
| **I hereby declare** that during performing duties of the controller[[1]](#footnote-1)  I will respect the following rules:   1. **confidentiality** – I declare that I will not communicate to unauthorized persons or entities any confidential information related to the project disclosed to me in the course of activities carried out as the controller, 2. **impartiality** - I declare that with regard to the verified project **there is no conflict of interest** pursuant to Art. 61 Financial Regulation**[[2]](#footnote-2)** which states:   ‘1. Financial actors within the meaning of Chapter 4 of this Title and other persons, including national authorities at any level, involved in budget implementation under direct, indirect and shared management, including acts preparatory thereto, audit or control, shall not take any action which may bring their own interests into conflict with those of the Union. They shall also take appropriate measures to prevent a conflict of interests from arising in the functions under their responsibility and to address situations which may objectively be perceived as a conflict of interests.   1. Where there is a risk of a conflict of interests involving a member of staff of a national authority, the person in question shall refer the matter to his or her hierarchical superior. Where such a risk exists for staff covered by the Staff Regulations, the person in question shall refer the matter to the relevant authorising officer by delegation. The relevant hierarchical superior or the authorising officer by delegation shall confirm in writing whether a conflict of interests is found to exist. Where a conflict of interests is found to exist, the appointing authority or the relevant national authority shall ensure that the person in question ceases all activity in the matter. The relevant authorising officer by delegation or the relevant national authority shall ensure that any further appropriate action is taken in accordance with the applicable law. 2. For the purposes of paragraph 1, a conflict of interests exists where the impartial and objective exercise of the functions of a financial actor or other person, as referred to in paragraph 1, is compromised for reasons involving family, emotional life, political or national affinity, economic interest or any other direct or indirect personal interest.’,   and in particular I declare that:  a) I am not in any factual or legal relation with the Partner’s institution, which is the circumstance that could question my impartiality and affect the performance of my duties,  b) I am not the member of the Partner’s organisation nor any associations, organizations, foundations or other entities organizationally or personally associated with the Partner’s organisation,  c) my spouse or relative to the second degree is not employed in the Partner’s organisation on the managerial position,  d) neither I nor any of the aforementioned persons took part in the preparation of the project documentation,  e) in the event of circumstances indicating a possible violation of the principle of impartiality, I declare to immediately inform my hierarchical superior about this fact. I accept that the hierarchical superior may decide to exclude me from carrying out activities related to this project, | |

Name and the surname of the Controller: ………………………

**………………………… ……………………………**

***Date Signature***

1. As referred to in Article 46 of the Regulation(Eu) No 2021/1060of the European Parliament and of the Council of 24 June 2021 on specific provisions for the European territorial cooperation goal (Interreg) supported by the European Regional Development Fund and external financing instruments. [↑](#footnote-ref-1)
2. The Regulation (Eu, Euratom) 2018/1046 of the European Parliament and of the Council of 18 July 2018 on the Financial Rules Applicable to the General Budget of the Union, Amending Regulations (EU) No 1296/2013, (EU) No 1301/2013, (EU) No 1303/2013, (EU) No 1304/2013, (EU) No 1309/2013, (EU) No 1316/2013, (EU) No 223/2014, (EU) No 283/2014, and Decision No 541/2014/EU And Repealing Regulation (EU, Euratom) No 966/2012. [↑](#footnote-ref-2)