

# Scaling Up secure Processing, Anonymization and generation of Health Data for EU cross border collaborative research and Innovation



## Annex 5

# SECURED OPEN CALL Declaration of Honour

**August 2024**

SECURED Consortium

<https://secured-project.eu>

This document is published in the context of and for the objectives of the SECURED project. The SECURED project has been financially supported by the European Union through the HORIZON-HLTH-2022-IND-13 (HORIZON-RIA) under Grant Agreement No. 101095717

## DECLARATION OF HONOUR

Proposal Acronym: \_\_\_\_\_

Proposal Title: \_\_\_\_\_

On \_\_\_\_\_ behalf of \_\_\_\_\_,  
[Company/University/Organisation/Individual Legal Name], established in  
\_\_\_\_\_ [Official address], VAT number \_\_\_\_\_,  
represented for the purposes of signing and submitting the proposal and the Consortium  
Declaration of Honour by \_\_\_\_\_ [Name of legal representative],

By signing this document, I declare that:

1. I have the authority to legally bind the above-mentioned entity/individual in submitting this proposal.
2. I, as the legal representative of the above entity/individual, acknowledge and fully accept all rules and conditions outlined in the SECURED Open Call documentation and all Annexes, and hereby commit to abide by them. Furthermore, I understand that any evaluation decision and proposal selection must be fully respected.
3. I acknowledge that, under this Open Call, I may submit up to two proposals for evaluation. However, only one proposal, if successfully evaluated, will be accepted for funding. I understand that this condition applies to both individual and consortium applications.
4. I confirm that the information provided in Annex 7: SME Declaration document, if applicable, is accurate and legally binding.
5. I affirm that all information provided in this Declaration is accurate, true, and legally binding.

### Legal representative contact information

<b>Title (Dr, Mr, Mrs)</b>	
<b>Name</b>	
<b>Surname</b>	
<b>Position in the entity (if applicable)</b>	

<b>Full address</b>	
<b>Country</b>	
<b>Email Address</b>	
<b>Telephone</b>	
<b>Mobile</b>	
<b>Signature and stamp</b>	

## Declaration of Honour on Exclusion Criteria and Conflict of Interest

By signing this Declaration of Honour, I declare that all provided information below is true and legally binding for both me and for the entity that I legally represent (*in case of an individual "...for me"*):

1. I declare that the mentioned entity is not in one of the following situations:
  - a. Bankruptcy, winding-up, court administration, arrangement with creditors, suspension of business activities, or any analogous situation as per national legislation or regulations;
  - b. Conviction for professional conduct offences by a judgment with the force of res judicata;
  - c. Grave professional misconduct, proven by any means justifiable by the contracting authority, including decisions from authoritative bodies such as the European Investment Bank and international organizations.
  - d. Non-compliance with tax and social security contribution obligations under relevant legal provisions;
  - e. Conviction for fraud, corruption, involvement in criminal organizations, or other illegal activities detrimental to the Union's financial interests;
  - f. Administrative penalties related to misrepresentation of information or serious breaches of obligations under contracts or grants covered by the Union's budget.
  
2. I declare that the natural persons with power of representation, decision-making or control over the above-mentioned SME/entity are not in the situations referred to in points (a) to (f) above.
  
3. I declare that:
  - a. Neither any person nor I that I know is subject to a SECURED conflict of interest;
  - b. I have provided accurate declarations required for participation in the secured Open Call and have not failed to supply any necessary information;
  - c. I am not in one of the situations of exclusion, referred to in the above-mentioned points (a) to (f) above;
  - d. I acknowledge and fully accept all conditions and rules as expressed in the SECURED Open Call documentation.
  
4. I certify that the entity that I represent:
  - Is committed to participate in the above-mentioned project;
  - Has stable and adequate funding sources to sustain its activity throughout the project and to provide any necessary counterpart funding;

- Has or will have the necessary resources as and when needed to carry out its involvement in the project.

<p><b>Full name:</b></p> <hr/> <hr/> <p><b>On behalf of entity:</b></p> <hr/>	<p><b>Signature and stamp (if applicable)</b></p>
---	---

<p><b>Done at:</b> _____ (place) on _____ (day) _____ (month) _____ (year)</p>
--