

Declaration on Honour

TGEU Programme 2026

The undersigned [insert name and surname of the signatory of this declaration], representing the following legal person:

Full official name:

Official legal form:

Statutory registration number:

Full official address:

Referred to below as 'the organisation'
gives the following declaration

Exclusion criteria

The organisation is bankrupt, subject to insolvency or winding-up procedures, its assets are being administered by a liquidator or by a court, it is in an arrangement with creditors, its business activities are suspended, or it is in any analogous situation arising from a similar procedure provided for under Union or national law;	YES	NO
It has been established by a final judgment or a final administrative decision that the organisation is in breach of its obligations relating to the payment of taxes or social security contributions in accordance with the applicable law;	YES	NO
it has been established by a final judgment or a final administrative decision that the organisation is guilty of grave professional misconduct by having violated applicable laws or regulations or ethical standards of the profession to which the organisation belongs, or by having engaged in any wrongful conduct which has an impact on its professional credibility where such conduct denotes wrongful intent or gross negligence, including, in particular, any of the following: (i) fraudulently or negligently misrepresenting information required for the verification of the absence of grounds for exclusion or the fulfilment of eligibility or selection criteria or in the implementation of the legal commitment;	YES	NO
(ii) entering into agreement with other persons or entities with the aim of distorting competition;	YES	NO

(iii) violating intellectual property rights;	YES	NO
(iv) attempting to influence the decision-making of the authorising officer responsible during the award procedure;	YES	NO
(v) attempting to obtain confidential information that may confer upon it undue advantages in the award procedure;	YES	NO
it has been established by a final judgment that the organisation is guilty of any of the following: (i) fraud, within the meaning of Article 3 of Directive (EU) 2017/1371 of the European Parliament and of the Council(1) and Article 1 of the Convention on the protection of the European Communities' financial interests, drawn up by the Council Act of 26 July 1995(2);	YES	NO
(ii) corruption, as defined in Article 4(2) of Directive (EU) 2017/1371 or active corruption within the meaning of Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, drawn up by the Council Act of 26 May 1997(3), or conduct referred to in Article 2(1) of Council Framework Decision 2003/568/JHA(4), or corruption as defined in other applicable laws;	YES	NO
(iii) conduct related to a criminal organisation as referred to in Article 2 of Council Framework Decision 2008/841/JHA(5);	YES	NO
(iv) money laundering or terrorist financing within the meaning of Article 1(3), (4) and (5) of Directive (EU) 2015/849 of the European Parliament and of the Council(6);	YES	NO
(v) terrorist offences or offences linked to terrorist activities, as defined in Articles 1 and 3 of Council Framework Decision 2002/475/JHA(7), respectively, or inciting, aiding, abetting or attempting to commit such offences, as referred to in Article 4 of that Decision;	YES	NO
(vi) child labour or other offences concerning trafficking in human beings as referred to in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council	YES	NO
the organisation has shown significant deficiencies in complying with main obligations in the implementation of a legal commitment financed by the budget which has: (i) led to the early termination of a legal commitment;	YES	NO
(ii) led to the application of liquidated damages or other contractual penalties; or	YES	NO

(iii) been discovered by an authorising officer, OLAF or the Court of Auditors following checks, audits or investigations;	YES	NO
It has been established by a final judgment or final administrative decision that the organisation has committed an irregularity within the meaning of Article 1(2) of Council Regulation (EC, Euratom) No 2988/95(1);	YES	NO
it has been established by a final judgment or final administrative decision that the organisation has created an entity in a different jurisdiction with the intent to circumvent fiscal, social or any other legal obligations in the jurisdiction of its registered office, central administration or principal place of business;	YES	NO
it has been established by a final judgment or final administrative decision that an entity has been created with the intent referred to in the point above	YES	NO

Respect of EU values

The organisation breached Union values.	YES	NO
The organisation promoted values contradictory to Union values	YES	NO
The organisation engaged in activities contradictory to Union values.	YES	NO
The organisation received funding from entities incompatible with Union values.	YES	NO

The EU's values are laid out in article 2 of the Lisbon Treaty and the EU Charter of Fundamental Rights, and are defined as:

Human dignity

Human dignity is inviolable. It must be respected, protected and constitutes the real basis of fundamental rights.

Freedom

Freedom of movement gives citizens the right to move and reside freely within the Union. Individual freedoms such as respect for private life, freedom of thought, religion, assembly, expression and information are protected by the EU Charter of Fundamental Rights.

Democracy

The functioning of the EU is founded on representative democracy. A European citizen automatically enjoys political rights. Every adult EU citizen has the right to stand as a candidate and to vote in elections to the European Parliament. EU citizens have the right to stand as a candidate and to vote in their country of residence, or in their country of origin.

Equality

Equality is about equal rights for all citizens before the law. The principle of equality between women and men underpins all European policies and is the basis for European integration. It applies in all areas. The principle of equal pay for equal work became part of the Treaty of Rome in 1957.

Rule of law

The EU is based on the rule of law. Everything the EU does is founded on treaties, voluntarily and democratically agreed by its EU countries. Law and justice are upheld by an independent judiciary. The EU countries gave final jurisdiction to the European Court of Justice - its judgments have to be respected by all.

Human rights

Human rights are protected by the EU Charter of Fundamental Rights. These cover the right to be free from discrimination on the basis of sex, racial or ethnic origin, religion or belief, disability, age or sexual orientation, the right to the protection of your personal data, and the right to get access to justice.

Past breaches of EU values or breaches of EU values during the implementation period of the project will make the organisation liable to exclusion, administrative sanctions, or cancellation of funding.

Grantee - Name and signature of representative

Place & Date

City, Country

XX/XX/XXXX