**Lead Partner Statement**

I, the undersigned, *[name, surname],* as the legal representative of *<name of the Lead Partner´s organisation in original language*> acting as Lead Partner in the project < *project acronym*>, declare that

* I am authorised by my organisation to sign the Subsidy Contract;
* I accept the obligations as Lead Partner deriving from the Subsidy Contract, which will be signed with the Managing Authority after the approval of the Operation, and I will respect the engagements deriving from the Partnership Agreement;
* I acknowledge that untruthful/false declarations, in addition to the administrative consequences and the request for refunding of unduly received contributions charged with the interests, can also be prosecuted by the penal code;
* the information provided on this document is true and complete and I am aware that, in case of approval of the Operation, any intentional false declaration may lead to cancelation of the Subsidy Contract and repayment of the already received IPA/ERDF funds;
* I assume responsibilities for entire Operation. As Lead Partner, I am responsible for the overall coordination, management and implementation of the Operation and I will manage the received funds for this Operation in accordance with the details of the Partnership Agreement;
1. **Lead Partner declaration on responsibilities**

I, the undersigned*, [name, surname],* as the legal representative of *<name of the Project Partner´s organisation in original language*> acting as Project Partner in the project < *project acronym*>,

declare that:

* I agree on and accept all the conditions, stated in the Application Package;
* all information contained in this Application is correct and true to the best of my knowledge;
* I agree with the method of selection and data processing used;
* I will respect the engagements deriving from the Partnership Agreement and Subsidy Contracts;
* the organisation I represent:
* is not bankrupt or wound up, has not its 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, and is not in any analogous situation arising from a similar procedure provided for in national legislation or EU regulations;
* has not been convicted of an offence concerning professional conduct by a judgment which has the force of res judicata (i.e., against which no appeal is possible);
* is not guilty of serious professional misconduct proven by any means;
* has fulfilled all obligations relating to the payment of debts to the consolidated state budget;
* 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 or national financial interests;
* has not been declared to be in serious breach of contract for failure to comply with their contractual obligations in connection with a procurement procedure or other award procedure financed by the Community or national budget;
* has not benefited of the financing support from public funds for the same Application, and do not apply for other funding programmes with this Application u;
* or its legal representatives are not subject to a conflict of interests;
* or its legal representatives are not guilty of misrepresentation in supplying the information required by the Managing Authority /Joint Secretariat as a condition of participation in the call for proposals;
* or its legal representatives has not attempted or will not attempt to obtain confidential information or influence the management bodies during the assessment and selection process of current or previous calls for proposals.

I agree on:

* that the information and data contained in the project can be processed and stored by authorised bodies and used for the statistical purposes and controls according to regulations concerning data security;
* provision of additional data or documents related to the Operation or project partnership if so required by the programme management bodies in the project assessment and selection;
* that in the event of this Operation being approved, the programme management bodies have the right to publish the name and address of the organization and its partners and the amount awarded and the rate of funding.
1. **Lead Partner declaration about the legal status and sources of contribution**

**2a) Legal status**

*Please tick, where applicable*

The organisation I represent has [ ]  public legal status or

 [ ]  private legal status

**2b) Sources of contribution**

|  |  |
| --- | --- |
| **Source of contribution\*** | **Amount of contribution in EUR** |
|  | **Private**  | **Public** |
| Own contribution \*  |   |  |
| Other funding: |  |  |
| 1. *1. <name of the co-financing organisation*>
 |  |  |
| 1. *2. <name of the co-financing organisation*>
 |  |  |
| 1. *3. <name of the co-financing organisation*>
 |  |  |

*\** Each Project Partner has to ensure at least 15 % of total costs from other sources than IPA/ERDF necessary for the implementation of the Operation. The sources can be own contribution and other funding. Amount of the own contribution is binding.

1. **Lead Partner's declaration about double funding**

*Double funding occurs where the same expenditures are funded twice through the use of public funds.*

I, hereby declare that the organization governed by me is:

1. **not applying for other funds** in the form of grant for the same activities, that is described within the current Application submitted under 1st Call for Proposals for Interreg IPA Cross-border Cooperation Programme Croatia-Bosnia and Herzegovina – Montenegro 2014-2020;
2. **not receiving other funds** in the form of grant for the same activities, that is described within the current Application submitted under 1st Call for Proposals for Interreg IPA Cross-border Cooperation Programme Croatia- Bosnia and Herzegovina – Montenegro 2014-2020;
3. **not generating revenue from the same activities,** that is described within the current Application submitted under 1st Call for Proposals for Interreg IPA Cross-border Cooperation Programme Croatia- Bosnia and Herzegovina – Montenegro 2014-2020. In case during the implementation phase the Operation generates revenue, detailed, timely, adequate and traceable information concerning the generated revenues shall be kept.
4. **Lead Partner's De-minimis Self-Declaration**

*Please complete this declaration of previous State aid received under the De Minimis rule*.

I declare that,

* the institution I represent and all other entities belonging to the same company group as my

institution[[1]](#footnote-1) have not received any contribution falling under the ***de minimis Regulation***[[2]](#footnote-2) during the

previous three fiscal years (this being the current fiscal year and the previous two fiscal years);

* the institution I represent and all other entities belonging to the same company group as my

institution have received the following contribution(s) falling under the ***de minimis Regulation***

during the previous three fiscal years (this being the current fiscal year and the previous two fiscal

years):

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Fiscal Year | Institution providing the de minimis aid | Beneficiary(as defined in De-Minimis Regulation) | Amount of the contribution in EUR | Date of granting |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

In case that after signing of the Subsidy contract and during the implementation of the Operation under ***the Interreg IPA Cross-border Cooperation Programme Croatia-* Bosnia and Herzegovina – Montenegro *2014-2020***, the institution I represent receives a de minimis aid in accordance with ***de minimis Regulation***, irrespective of the form and source, I shall notify the Managing Authority and Joint Secretariat in written within 5 working days.

1. **Lead Partner's declaration on the previous operations**

I declare that, in the last 5 years we did not receive any funding for the implementation of the present Operation.

The list of operations (co)-financed from the programmes launched by the European Union, EU/EEC Member States or national funds in the last five years[[3]](#footnote-3):

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Title and registration number of the operation** | **Short presentation of the operation’s objective** | **Source of funding (programme, financial instrument)** | **Amount (EUR)** |
|  |  |  |  |  |
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**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 Criminal Law.**

*Name of the Signatory Place and date*

 *Position of the Signatory Signature*

*Official stamp of the Signatory Structure (if existing)*

1. It is defined in Article 2(2) of the *de minimis regulation* which group of undertakings are considered as a single undertaking (and therefore belong to the same company group). [↑](#footnote-ref-1)
2. Regulation (EU) 1407/2013 of 18 December 2013 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid. [↑](#footnote-ref-2)
3. Last 5 years including the year of launching the Call for Proposals [↑](#footnote-ref-3)