

*“The Film Corner Clubs 2026-2028. From virtual to real” is promoted by Fondazione Cineteca Italiana and co-financed by the European Union. Views and opinions expressed are however those of the author(s) only and do not necessarily reflect those of the European Union. Neither the European Union nor the granting authority can be held responsible for them.*

## DECLARATION OF HONOR

I, the undersigned, [ ] born in [ ], on [ ] (tax code: [ ]), resident in [ ] ([ ]), in my capacity as legal representative of [ ] (“**Applicant**”), registered office in [ ], (VAT no. [ ]),

### CERTIFY

that the Applicant is not subject to an EU exclusion decision or in one of the following exclusion situations that bar them from receiving EU funding<sup>1</sup>:

- bankruptcy, winding up, affairs administered by the courts, arrangements with creditors, suspended business activities or other similar procedures (including procedures for persons with unlimited liability for the applicant’s debts);
- in breach of social security or tax obligations (including if done by persons with unlimited liability for the applicant’s debts);
- guilty of grave professional misconduct<sup>2</sup> (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant);
- committed fraud, corruption, links to a criminal organization, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant);
- shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement, prize, expert contract, or similar (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant);
- guilty of irregularities within the meaning of Article 1(2) of EU Regulation 2988/95 (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant);
- created under a different jurisdiction with the intent to circumvent fiscal, social or other legal obligations in the country of origin or created another entity with this purpose (including if done by persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the grant).

Signature ..... Date:

I, the undersigned, [ ] born in [ ], on [ ] (tax code: [ ]), resident in [ ] ([ ]), in my capacity as legal representative of [ ] (“**Applicant**”), registered office in [ ], (VAT no. [ ]),

<sup>1</sup> See Articles 136 and 141 of EU Financial Regulation 2018/1046.

<sup>2</sup>Professional misconduct includes: violation of ethical standards of the profession, wrongful conduct with impact on professional credibility, false declarations/misrepresentation of information, participation in a cartel or other agreement distorting competition, violation of IPR, attempting to influence decision-making processes or obtain confidential information from public authorities to gain advantage

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### CERTIFY

that the Applicant<sup>3</sup>:

- is not subject to any conflict of interest;
- will inform the contracting authority, without delay, of any situation constituting a conflict of interest or which could give rise to a conflict of interest;
- provided accurate and complete information required as a condition for participating;
- during the award procedure, did not misrepresented information required as a condition for participation or failed to supply such information;
- was not previously involved in the preparation of the call, resulting in a distortion of competition that cannot be remedied otherwise.

Signature.....Date:

To the best of my knowledge, all information provided is true and accurate.

Signature ..... Date:

Fondazione Cineteca Italiana (FCI) reserves the right to check the information provided. Together with this form, duly signed, the applicant undertakes to send any additional document which FCI considers necessary to perform its checks. By signing this form, the undersigned acknowledges that he/she accepts controls/audits from the European Commission under the same conditions as FCI

Signature ..... Date:

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<sup>3</sup>See Article 141 EU Financial Regulation 2018/1046.