**ANNEX 7: GENERAL DECLARATION BY THE LEAD BENEFICIARY/ BENEFICIARY**

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| **Project title and acronym:** |  |
| **eMS Code:** |  |
| **Name of the LEAD BENEFICIARY/BENEFICIARY** |  |

I, the undersigned [NAME] confirm that:

* Documents scanned and uploaded in the eMS as supporting documents for the expenditures reported in the Interim/Final report [dd/mm/yy – dd/mm/yy] are according to the original;
* Documents scanned and uploaded in the eMS (Call 1&2 projects in case of Interim and Final narrative reports) or attached to the progress reports (call2) related to project deliverables/outputs and outcomes are according to the originals;
* Our organisation has not benefited from financing support from public funds (national, EU or other international donors budget) before the start of the implementation of project activities, for the same project in terms of objectives, activities and results, etc.;
* Please choose:

a) Our organisation is not entitled to recover any paid VAT (Value Added Tax) by whatever means;

b) Our organisation is entitled to recover any paid VAT (Value Added Tax);

c) Our organisation is entitled to partially recover the paid VAT (Value Added Tax);

* The activities implemented during the reporting period have [not] generated (any) revenue. I am aware that in case the project generates revenue, this may be used for covering project expenditure and that if at the final balance there is a surplus of the revenue, this shall be reduced from the total eligible costs of the project[[1]](#footnote-1);
* In accordance with Article 12.3 of the ENI CBC Implementing Rules, funds granted to this project still comply with the applicable Union rules on State aid within the meaning of Article 107 of the Treaty on the Functioning of the European Union and the conditions stipulated in the grant contract;
* The project still complies with equivalent national legislation and with the contents on the matter of any bilateral agreement (Association, Framework or Partnership agreements) signed between the EU and the CBC Partner Country(ies) participating in the project and the conditions stipulated in the grant contract;
* The costs declared under budget line Office and Administration have not been declared/claimed under any other project budget line or from other public funds;
* The implementation of project activities shall not harm on the environment. Our organisation is in the position to provide additional information or documents to support this statement, at any moment, if required;
* During the implementation period, the project adequately considers gender related issues – such as equality of opportunity, human rights and non-discrimination principles, distribution of benefits, equal responsibilities for men and women;
* The Final Report does not include expenses already reported and claimed in the Interim Report (to be ticked only when submitting the Final Report).

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| **Position within the organisation** |  |
| **Signature** |  |
| **Date** |  |

1. Interest generated by the received pre-financing will be considered as revenue and enclosed within the final report [↑](#footnote-ref-1)