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| **Declaration on the honour (DoH)** | | |
| **Participant** | | |
| Legal name |  | |
| Place of establishment: (country of registration, full address) |  | |
| **Place of establishment** |  | |
| Location of global headquarters/ head office:  (full address) |  |  |
| Location of the executive management structure:  (if different from the location of global headquarters/head office; full address)  ‘Executive management structure’ means a body appointed in accordance with national law, and, where applicable, reporting to the chief executive officer, which is empowered to establish the strategy, objectives and overall direction, and who oversees and monitors management decision-making |  | |
| **Nationality of owners and economic centre of interest** | | |
| Do the ultimate owners have EU/NO/UA nationality?  Applicants to provide with a copy of the ID card or passport of the ultimate owner(s) |  | |
| Do the ultimate owners have a second non-EU//non-NO/non-UA nationality?  Applicants to provide with a copy of other ID card or passport of the ultimate owner(s) if applicable |  | |
| Where is the economic centre of interest of owners?  Residence in or outside EU and/or country where owner is subject to taxation |  | |
| **Ownership and Control** | | |

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| **Control** | | | | |
| **Commercial links conferring control**  *List individuals or legal entities with whom you (or your owners, including intermediate layers until the ultimate owners) have a commercial relationship that (1) leads to a similar level of control on management and resources as the ownership of shares or assets and (2) is of very long duration (e.g. very important long-term supply agreements or credits provided by suppliers/customers, coupled with structural links).*  *Supporting documents: cooperation agreements with the customer or supplier, etc.* | | | | |
| Name | | Country of establishment/ or nationality | Commercial link type  *(Supplier, customer, etc…)* | Indicative amount |
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| **Financial links conferring control**  *List individuals or legal entities (including controlling shareholders/owners) from whom you (or your owners) are financially dependent in a way that could allow them to obtain concessions in strategic business areas.*  *Supporting documents: loan documents, by-laws, documents showing the link; etc.* | | | | |
| Name | | Country of establishment/ or nationality | Financial link type | Indicative amount |
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| **Other sources of control**  *Indicate if there is any other mean, process or link ultimately conferring control to another country entity (similar level of control on management and resources as the ownership of shares or assets and of long duration).*  *Supporting documents: documents showing the control* | | | | |
| Insert text | | | | |
|  | **DECLARATION (control)** | | | |
| **We hereby confirm that:**   1. our organisation is **subject to control** by an ineligible country or ineligible country entity 2. the present declaration is true and sincere 3. the information regarding ownership and control is accurate and reliable | | | | |
|  | **DECLARATION (no control)** | | | |
| **We hereby confirm that:**   1. our organisation is **NOT subject to control** by an ineligible country or ineligible country entity 2. the present declaration is true and sincere 3. the information regarding ownership and control is accurate and reliable 4. to the best of our knowledge, there are no other arrangements or coordination between shareholders from ineligible countries that would together exercise control 5. to the best of our knowledge, there are no other financial or commercial links with ineligible countries or ineligible county entities conferring control 6. we are aware that false declarations may lead to proposal rejection/grant termination and to administrative sanctions under Articles 135 to 145 of the [EU Financial Regulation 2018/1046](https://eur-lex.europa.eu/legal-content/EN/ALL/?uri=CELEX:32018R1046&qid=1535046024012). | | | | |
|  | **DECLARATION (no change)** | | | |
| **We hereby confirm that:**   1. there has been no change in our organisation’s ownership and control situation compared to the last declaration/assessment procedure by the EU services 2. the present declaration is true and sincere | | | | |

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| Are you a beneficiary in an EDF project or other EU-funded project? |  |
| Last declaration/assessment: | [mm/YYYY (date of request of supporting documents by the EU services)] |
| **Signature of the authorised person** | |
| **Name and function:** | [name NAME], [function] |
| **Date of signature:** | [date] |
| **Signature and stamp:** | [signature and stamp] |