**Sworn statement of a new beneficiary**

**Project code** **...................................................................................................**

**Project title** **...................................................................................................**

**I. New Project Promoter or project partner (beneficiary)**

Title: …………………………………………………………

Company Reg. No.: …………………………………………………………..

**II. Sworn statement**

I honestly declare that:

1. The beneficiary meets all the conditions for the type of organisation, which it declares to be in the Declaration of the type of organisation form, i.e. either conditions for one of the enterprise categories (small enterprise, medium-sized enterprise, large enterprise) pursuant to the Commission Regulation[[1]](#footnote-1), or conditions specified in the definition of research organizations in the Regulation, or conditions for other type of beneficiary as defined in the Call documentation/Funding rules for the Czech applicant for ERA NET cofund.

1. The beneficiary submitted within the request for change an appropriate licence to carry out the intended activities, if so required by a special legal regulation (section 18 (2)(b) of Act no. 130/2002 Coll.[[2]](#footnote-2)).

1. The beneficiary is not in liquidation and its insolvency or impending bankruptcy is not being dealt with in insolvency proceedings, neither such bankruptcy petition was denied for lack of property (section 18 (2)(c) of Act no. 130/2002 Coll.).
2. The beneficiary has settled all debts in relation to the state budget or the budget of local government units and other debts to the state, state fund, health insurance or the Czech Social Security Administration (section 18 (2)(d) of Act no. 130/2002 Coll.).
3. The beneficiary, if a natural person, has not been convicted of a criminal offense, the matter of which is related to the business of the beneficiary, or of an economic crime or a crime against property, or is considered so under the law.

 If the beneficiary is a legal person, it has not been convicted of a criminal offense, the matter of which is related to the business (activity) of the beneficiary, or of an economic crime or a crime against property, or is considered so under the law (section 18 (2)(e) of Act no. 130/2002 Coll.).

1. None of the members of the statutory body has been convicted of a criminal offense, the matter of which is related to the business of the beneficiary, or of an economic crime or a crime against property (section 18 (2)(e) of Act no. 130/2002 Coll. and section 18 (4)(b) of Act no. 130/2002 Coll.).
2. The beneficiary has not received any disciplinary punishment on the execution of professional activities related to the subject of the project within the last three years (section 18 (2)(f) of Act no. 130/2002 Coll.).
3. The beneficiary is not subject to an unpaid outstanding recovery order following a previous Commission Decision declaring an aid illegal and incompatible with the common market (section 18 (2)(i) of Act no. 130/2002 Coll.).
4. The beneficiary is not a company in difficulty (section 18 (2)(h) of Act no. 130/2002 Coll.).
5. The beneficiary is not a company, in which a public official or a person controlled by him/her owns a share representing at least 25% of the shareholder participation (section 4c of Act No. 159/2006 Coll., on conflict of interest).

The beneficiary declares that all information stated in the request for change and documents submitted along with the request for change to the Programme Operator are in accord with the actual situation at the date of submission of the request for change.

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|  | signature |

1. Commission Regulation (EU) No. 651/2014 from 17th June 2014 that, in accordance with articles 107 and 108 of the Treaty, declares certain categories of aid compatible with the common market. [↑](#footnote-ref-1)
2. Act No. 130/2002 Coll. on the support of research, experimental development and innovation from public funds and amending some related acts. [↑](#footnote-ref-2)