

# Template for Lead Partner co-financing declaration

## Section 1: identification<sup>1</sup>

Project acronym	
Project N <sup>o</sup> .	
Name of the organisation in original language	
Name of the organisation in English language	
Partner N <sup>o</sup>	
Address	
Email address	
Region	
Phone n <sup>o</sup>	
Country	

The undersigned, representing the

in view of signing a project contract with the Interreg Atlantic Area Programme hereby certifies the following:

<sup>1</sup> To be completed by the Lead Partner

## Section 2: Lead Partner Declaration

1. I am legally authorised to sign this statement on behalf of my organisation;
2. The total budget of my organisation within the project amounts to €\_\_\_\_\_;
3. The organisation I represent commits itself to the project and to provide €\_\_\_\_\_ as national co-financing to the project budget;
4. The legal status of my organisation, is  
 Public Body  
 Not-for-profit private organisation  
 International, transnational and/or cross-border organisations  
 National, regional and local public bodies (including EGTCs in the meaning of Article 2(16) of Regulation (EU) No 1303/2013); International organisations acting under the national law of any Atlantic Area Member State;
5. The organisation I represent is not in any of the situations referred to in art. 106(1) and 107 of Regulation (EU, EURATOM) No 966/2012, applicable by analogy;
6. All information concerning the participation of my organisation in the project, as enclosed in the project approved form (PAF), has been verified and it is correct;
7. The organisation I represent has the adequate legal capacity to participate in the Interreg Atlantic Area projects and especially to submit legally relevant documents;
8. The organisation I represent has the financial capacity to implement the project and in particular:
  - The proposed financial commitment is adequate to the organisation's size and capacity;
  - It has the capacity of providing advanced payments also for considerable amounts;
  - Eventual delays in ERDF reimbursement will not undermine the organisation's capacity of implementing the actions included in the project;
  - The financial involvement in the project does not undermine the organisation's daily activities.
9. The organisation I represent has the administrative and operational capacity to implement the project and in particular:
  - It has enough human resources to ensure a sound project implementation and management and partnership;
  - It has appropriate technical means to ensure a sound project implementation;
  - The administrative involvement in the project does not undermine the organisation's daily activities.
10. The Project, as described in the PAF, is unique in its objective, approach and activities to the best of my knowledge;
11. The information included in PAF is accurate and true to the best of my knowledge;
12. The project PAF, or any part of it, has not and will not receive support from other EU funded programmes. In the event that any of such funding is received after the submission of this

proposal or during the implementation of the project, my organisation will immediately inform the Managing Authority;

13. The PAF is in line with the relevant EU legislation, programme rules and - where relevant - national legislation and policies of the countries involved. In particular all necessary approvals and permissions have been obtained;
14. The programme authorities have the right to publish the name and address of my organisation, the main contents of the PAF (title, project focus), the amount awarded and the funding rate;.
15. My organisation, and all persons representing it in the project, is familiar with the content of the Interreg Atlantic Area Programme as well as with the Programme conditions set in the Programme Manual and in the Subsidy Contract template, and agrees with the respective obligations.

In particular my organisation as Lead partner, is aware that:

- It will conclude the Subsidy contract with the Programme Managing Authority representing the partnership in the context of the project implementation;
- It will conclude a Partnership Agreement with all partners as required by Article 13(2) lit. (a) of Regulation (EU) No 1299/2013;
- It will bear the overall financial and legal responsibility for the entire project and for all partners as required by Article 13(2) lit. (b) of Regulation (EU) No 1299/2013;
- It will use all the tools, including the IT system, provided by the Programme for the projects implementation;

### Section 3: SIGNATURE

- I commit myself to inform the Managing Authority and Joint Secretariat of the Interreg Atlantic Area Programme if, after the date of signature of this declaration, the conditions underlying this declaration have changed.
- 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 penal code.

Place/date:

Signature(s) and official stamp of the organisation:

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Name(s) and status of signatory(ies) (Legal representative)

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