

Declaration of absence of conflict of interests and of confidentiality

Title of contract:

Reference:

I, the undersigned, having been [appointed for the tasks of [] for the abovementioned public contract, declare that I am aware of Article 61 of the Financial Regulation, which states that:

” 1. Financial actors within the meaning of Chapter 4 of this Title and other persons, including national authorities at any level, involved in budget implementation under direct, indirect and shared management, including acts preparatory thereto, audit or control, shall not take any action which may bring their own interests into conflict with those of the Union. They shall also take appropriate measures to prevent a conflict of interests from arising in the functions under their responsibility and to address situations which may objectively be perceived as a conflict of interests.

2. Where there is a risk of a conflict of interests involving a member of staff of a national authority, the person in question shall refer the matter to his or her hierarchical superior. Where such a risk exists for staff covered by the Staff Regulations, the person in question shall refer the matter to the relevant authorising officer by delegation. The relevant hierarchical superior or the authorising officer by delegation shall confirm in writing whether a conflict of interests is found to exist. Where a conflict of interests is found to exist, the appointing authority or the relevant national authority shall ensure that the person in question ceases all activity in the matter. The relevant authorising officer by delegation or the relevant national authority shall ensure that any further appropriate action is taken in accordance with the applicable law.

3. For the purposes of paragraph 1, a conflict of interests exists where the impartial and objective exercise of the functions of a financial actor or other person, as referred to in paragraph 1, is compromised for reasons involving family, emotional life, political or national affinity, economic interest or any other direct or indirect personal interest.”

I hereby declare that, to my knowledge, I have no conflict of interests in relation to performance of the tasks requested.

I confirm that if I discover during the performance of the tasks that such a conflict exists, I will declare it immediately as indicated above. If a conflict of interests is found to exist, I shall cease all activities.

I also confirm that I will keep all matters entrusted to me confidential. I will not communicate outside the GSA any information that is revealed to me or that I have discovered during the performance of my tasks. I will not make any adverse use of information given to me.

Date:

Signature: