*(to be printed on the official letterhead of the applicant organisation)*

**Annex 3**

**Declaration on own responsibility in relation to the *De minimis* scheme (to be provided by the beneficiary of d*e minimis*)**

I, the undersigned, ...........................................identified by legal document....... position ..............................., in my capacity as legal representative of ............................................... registration number.................. declare on my own responsibility:

* that for the purpose of the *de minimis* aid subject of the funding request for the project……………., the single undertaking, as defined at Art. 2.2 of Reg.1407/2013, should be considered as composed, beyond the organization that I represent, by the group of subjects indicated in the following table:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Category of relationship** | | **Name of the related enterprises/organizations (add lines if more than one per category)** | **Description of the relationship (including involved subjects and date of establishment)** | **Contact information** |
| a) | Enterprises having a majority of the shareholders or members’ voting rights in another subject of the group |  |  |  |
| b) | Enterprises having the right to appoint or remove a majority of the members of the administrative management or supervisory body in another subject of the group |  |  |  |
| c) | Enterprises having the right to exercise a dominant influence over another subject of the group, pursuant to a contract entered into with that other subject, or to a provision in its memorandum or articles of association |  |  |  |
| d) | Enterprises, which are a shareholder in or member of another enterprise, controlling alone, pursuant to an agreement with other shareholders in or members of that enterprise, a majority of shareholders’ or members’ voting rights in another subject of the group |  |  |  |

* that the amount of the *de minimis* aid received by the single undertaking in the current fiscal year and in the two previous ones is equal to Euro……, resulting from the details provided in the following table[[1]](#footnote-1):

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Fiscal year when the *de minimis* aid was granted | *De minimis* beneficiary | *De minimis* grantor, Member State | Type of aid[[2]](#footnote-2) | National legal basis on which *de minimis* was provided | Amount |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Total | | | | |  |

* that the amount of requested but not yet granted[[3]](#footnote-3) *de minimis* aid is, as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Year of submission | *De minimis* beneficiary | *De minimis* grantor, Member State | Type of aid[[4]](#footnote-4) | National legal basis on which *de minimis* was provided | Amount of aid |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

* that for the same eligible costs which are object of the funding request to which the present declaration is attached, no other public funding has been obtained.

I declare that the undertaking that I represent has not been subject to any order of recovery of a state aid or *de minimis* aid or it has been subject to such an order but this has been already and completely executed and the related debt fully recovered.

I moreover declare that:

* The body/institution I represent is not bankrupt or wound up, has not its affairs administered by the courts, has not entered into an arrangement with creditors, has not suspended business activities, is not the subject of proceedings concerning those matters, and is not in any analogous situation arising from a similar procedure provided for in national legislation or EU regulations;
* Its legal representatives have not been convicted of an offence concerning professional conduct by a judgment which has the force of res judicata (i.e., against which no appeal is possible);
* The body I represent has fulfilled all obligations relating to the payment of debts to the consolidated state budget;
* Its legal representatives have not been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Communities or national financial interests;
* The body/institution I represent has not benefited of financing support from public funds in the past 5 years before the deadline for submitting the applications under this call for proposals for the same operation in terms of objectives, activities and results achieved (for infrastructure projects this provision refers to the same type of infrastructure/segment of infrastructure).

I declare that the *de minimis* aid requested will be exclusively dedicated to the activities that are object of the funding application to which the present declaration is an annex, in full respect of the guide for applicants and any other related and relevant document.

I realize that any omission or inaccuracy in presenting the information with the purpose of receiving financial advantages may be sanctioned by law. Aware being that false statements entail sanctions as per the Criminal Code, I declare on my own responsibility that the data in this declaration are compliant with the factual situation.

Authorised signature of the legal representative ........................

Date of signature .........................

1. Add lines if needed. The table should report also any *de minimis* aid awarded to subjects composing the single undertaking which, in the considered period, underwent a splitting, calculated according to Art.3.9 of Reg. 1407/2013 and any *de minimis* aid awarded to subjects which, in the considered period, merged – or were incorporated in one of the subjects composing the single undertaking, according to Art. 3.8 of the same Regulation. [↑](#footnote-ref-1)
2. For exemple: Grants, Loans or loan guarantees at favorable rates, Tax benefits

   Waiving or deferral of fees or interest normally due, Marketing and advertising assistance, Consultancy, training and other support provided either free or at a reduced rate, rent or lease of real estate properties at less than market rate. [↑](#footnote-ref-2)
3. i.e. the aid request is submitted, but no decision has been made yet [↑](#footnote-ref-3)
4. For exemple: Grants, Loans or loan guarantees at favorable rates, Tax benefits

   Waiving or deferral of fees or interest normally due, Marketing and advertising assistance, Consultancy, training and other support provided either free or at a reduced rate, rent or lease of real estate properties at less than market rate. [↑](#footnote-ref-4)