

## DECLARATION

### of confidentiality and impartiality and on conflict of interest<sup>1</sup>

I, the undersigned .....(first name, last name)..... , as a member of the Assessment Working Group (AWG), **Interreg V-A Romania–Hungary** Programme, having the role of external expert, within the assessment session of the ..... (name of the Call for proposals) ..... hereby confirm that I am aware of the tasks and responsibilities that I shall undertake, and I declare that I shall execute it with confidentiality and impartiality, in compliance with the Programme, the Assessors Manual, the Guide for applicants for flagship projects and other documents necessary for the assessment process.

I hereby declare on my own responsibility, in line with applicable law for false statement that:

- I was not involved in the preparation of a project proposal, documents/studies related to a concept note/ full application that I am going to assess;
- I am not a shareholder, I have no interest and I do not own stock of the consultant company which developed concept notes/ full applications that I am going to assess;
- I am not a member of the board of directors/ management of the consultant company which developed concept notes/ full applications that I am going to assess;
- I am not employee of the lead applicant and/or any of its partners;
- Neither I nor my spouse or my relatives are in the board of directors/ management and/or do own shares/ stock of the lead applicant and/or any of its partners;
- I have no interest that would jeopardize my impartiality during the assessment process of the concept notes/ full applications that I am going to assess;

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<sup>1</sup> Declaration to be completed prior to the assessment session

- I am not a member, observer or consultant of the Programme's Monitoring Committee.

In addition, I commit myself to maintaining confidentiality of the content of concept notes/ full applications and other documents submitted for assessment, and of other presented information, as its disclosure may affect royalty rights and/or commercial interest of the designer and/or of the applicants. Furthermore, I also declare to hold in trust and confidence and not to disclose to any third party any confidential information and documents revealed to me and I agree to use it only for the purpose directly related to my activities as assessor/ observer.

In case I have knowledge of the occurrence of a conflict of interest subsequent to my signing of the present declaration or of any breach of confidentiality/impartiality, I commit myself to inform immediately the head of the Joint Secretariat and to withdraw from the AWG if the Joint Secretariat considers it necessary.

Name	
Signature	
Place and date	