

STATEMENT ON IMPARTIALITY AND CONFIDENTIALITY /TEMPLATE/¹-

EXPERT'S FULL NAME: *[no entry]*

APPLICATION/PROJECT² No.: *[no entry]*

APPLICATION/PROJECT TITLE²: *[no entry]*

APPLICANT / CONTRACTOR / BENEFICIARY³: *[no entry]*

CONSORTIUM MEMBERS/PARTNERS (if applicable): *[no entry]*

SUBCONTRACTORS (if applicable): *[no entry]*

No conflict of interest means that the participation in the selection of applications will be impartial, objective, and not threatened due to family or personal relations or any economic interest.

I. STATEMENT ON IMPARTIALITY

I hereby represent that:

No circumstances likely to give rise to any reasonable doubts as to my impartiality towards the aforementioned applicant/contractor/beneficiary² have occurred, including:

- 1) I did not take part in the preparation of the aforementioned application/project²,
- 2) I am not in such personal relationship with the applicant/contractor/beneficiary² that could raise doubts as to my impartiality,
- 3) I was not, and am not, related to the applicant/contractor/beneficiary²:
 - through marriage, kinship or affinity up to the second degree,
 - by way of adoption, guardianship or custody,
- 4) I am not in such a legal relationship with the applicant/contractor/beneficiary² which could result in the outcome of the case affecting my rights and obligations,
- 5) I am not, and in the period of three years preceding the date of submitting this statement, was not in a business relationship or bound by any other form of cooperation with the applicant/contractor/beneficiary, in particular:
 - I am not, and in the period of three years preceding the date of submitting this statement, was not linked to the applicant/contractor/beneficiary² through an employment relationship,
 - I do not provide, and in the period of preceding the date of submitting this statement, did not provide any services for the applicant/contractor/beneficiary² under civil-law agreements, which might raise doubts as to my impartiality,

¹ The template statement includes the minimum scope of provisions, to be supplemented with the provisions applicable to a given call for proposals/programme as part of which this statement is submitted; in such event the Statement must be compliant with the legal regulations in force.-/-

² Delete as appropriate.-/-

³ Applicant/contractor/beneficiary shall be understood as an applicant/contractor/beneficiary and subcontractors performing tasks as part of the project, whereas in the event of applications filed jointly by multiple entities, the applicant/contractor/beneficiary shall also be understood as each entity filing such application.-/-

- I am not, and in the period of three years preceding the date of submitting this statement, was not a member of governing or supervisory bodies of the applicant/contractor/beneficiary²,
- I am not, and in the period of three years preceding the date of submitting this statement, was not a partner, shareholder or stockholder in the company of the applicant/contractor/beneficiary².

In the event of being informed about the occurrence of any circumstances which might give reasonable doubts as to my impartiality in relation to an application handed over for review, I undertake to immediately notify the institution organising the call for proposals, and withdraw from further participation in the review procedure.

II. STATEMENT ON CONFIDENTIALITY

I hereby represent that:

- 1) I will fulfil my obligations in an honest, accurate and fair way, according to my expertise,
- 2) I undertake to keep secret and confidential any information and documents disclosed or produced by me, or prepared by me in the course or as a result of review, and that such information will only be used for the purpose of this review, and will not be disclosed to any third parties,
- 3) I undertake to use any and all information obtained in relation to the review ordered by NCBR solely for purposes related to performing the assessment,
- 4) I will neither copy, reproduce, publish nor distribute, in whole or in part, any information related to the review ordered by NCBR, except where such actions are performed for purposes related to the performance thereof.

At the same time, I understand that the confidentiality obligation is not applicable to:

- 1) information which is part of the public domain at the time of disclosure, or becomes part of the public domain without violating any information protection rules,
- 2) information which was available to me prior to its disclosure by NCBR, provided that there is no legal impediment preventing the disclosure of such information,
- 3) information which I obtained from a source other than NCBR, after it was disclosed by NCBR, provided that there is no legal impediment preventing the disclosure of such information,
- 4) information subject to disclosure under the generally applicable laws in force.

I hereby represent that:

- 1) I enjoy full civil rights,
- 2) I have full capacity to perform acts in laws,
- 3) I have not been sentenced under a final and binding judgement for intentional offence or an intentional fiscal offence.

(place) *[no entry]*, on *[no entry]*
Expert's legible signature: *[no entry]*