

STATEMENT ON IMPARTIALITY AND CONFIDENTIALITY /TEMPLATE/1-

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

This statement refers to *co-financing applications filed as part of [no entry] (programme name)*,

Call for proposals/call round No. *[no entry] (call name/round number)*, year *[no entry]*, as per the attached list.

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/applicants² have occurred, including:

- 1) I did not take part in the preparation of any of the co-financing applications submitted as part of the call for proposals*,
- 2) I am not in such personal relationship with the applicant/applicants that could raise doubts as to my impartiality,
- 3) I am not, and was not, related to the applicant/applicants:
 - 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/applicants 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/applicants, in particular:

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

2 Applicant shall be understood as an entity submitting a co-financing application for tasks performed as part of a project, whereas in the event of applications filed jointly by multiple entities, the applicant shall also be understood as each entity filing such application, including subcontractors (if any):-/-

a) where an expert is employed with a higher-education institution referred to in the Higher Education and Science Act of 20 July 2018, such expert shall be excluded from the review of a co-financing application if the applicant in the said call is a basic organisational unit of the higher-education institution where the expert is employed;-/-

b) where an expert is employed with a research institute referred to in the Research Institute Act of 30 April 2020, such expert shall be excluded from the review of a co-financing application if the applicant in the said call is a department or other organisational unit of the research institute, indicated in the statutes, where the expert is employed;-/-

c) where an expert is employed with the Polish Academy of Sciences, referred to in the Act of 30 April on the Polish Academy of Science, such expert shall be excluded from the review of a co-financing application if the applicant in the said call is an institute of the Polish Academy of Sciences where the expert is employed.-/-

- I am not, and in the period of three years preceding the date of submitting this statement, was not linked to the applicant/applicants through an employment relationship,
- I do not provide, and in the period of three years preceding the date of submitting this statement, did not provide any services for the applicant/applicants under civil-law agreements, which might raise doubts as to my impartiality,
- 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/applicants,
- 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/applicants.

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 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 the 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 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]*