

## Annex

Project Title / JeMS code:

Project acronym:

Partner Name:

### Declaration of the legal representative of the project partner

(to be submitted with the final project report/with each durability report)

By signing this declaration, the legal representative of the project partner confirms that:

- during the implementation/durability period of the contract there were *no breaches of the applicable legal framework*, identified following internal checks or audits and controls carried out by entities outside the programme management structures, in relation to the expenditures within the financed project, other than those already notified to the Managing Authority;
- during the implementation/durability period of the contract there were *no undue amounts identified* following internal checks or audits and controls carried out by entities outside the programme management structures, in relation to the expenditures within the financed project;
- it understands that any deviations from the applicable legal framework within the financed project and any undue amounts identified following internal checks or audits and controls carried out by entities outside the programme management structures, in relation to the expenditures incurred and paid under the financed project during the implementation period, *must be notified to the MA, at the latest with the final project report and any undue amounts must be excluded from the final reimbursement claim. Moreover, during the durability period, any undue amount identified after the final payment, shall be notified to the MA and reimbursed accordingly.*

The present declaration has been given knowing that providing false declaration may result in legal consequences in accordance with applicable laws.

Date	Click here to enter a date.
Signature	
Legal representative of the project partner	Click here to enter text.