**TERM OF RESPONSIBILITY**

APPLICABLE TO CANDIDATES IN THE QUALITY OF PROJECT PARTNERS FROM DONOR STATES

[Full name], [ID number], [Address], [Postal code], as the legal representative of [Entity name], [Organization number], [Address], [Postal code] [[1]](#footnote-1), candidate in the quality of Project Partner to the **Open Call 2 of the Culture Programme, «*Connecting Dots – Arts Mobility and Audience Development»*** declares, under honor, that its represented [[2]](#footnote-2):

1. Is not in a state of bankruptcy, liquidation, cessation or suspension of activities, judicial winding-up of heritage assets, composition or similar action, or if are the subject of such proceedings;
2. Have not been convicted by a final judgment for an offence relating to professional matters [or if the members of the Board, directors or managers were not subject to administrative sanctions for an offence relating to professional matters];
3. Has not been subject to an administrative or judicial sanction for less than two years for the use of its labor service legally subject to the payment of taxes and social security contributions, not declared under impose such an obligation in Portugal (or in the Member State of which it is national or where it is established);
4. Is in a regularized situation relatively of social security contributions and taxes debts in Portugal (or in the Member State of which it is national or where it is established);
5. Was not convicted by final court decision, or has been rehabilitated, for any of the following crimes [or if the members of the Board, directors or managers were not convicted by final judgment, for any of the following crimes]:
6. Participation in a criminal organization as defined in Article 2 of Common Action no. 98/773/JAI, of the Council;
7. Corruption, within the meanings of Article 3 of the Act of the Council from 26th May 1997 and of Article 3 of Common Action no. 98/742/JAI, of the Council;
8. Fraud , within the scope of Article 1 of the Convection concerning the Protection of the European Communities' Financial Interests;
9. Money laundering, within the meanings of Article 1 of the Directive no. 91/308/CEE, from the Council of 10th June, on the prevention of using financial system to money laundering.
10. Approves the submission of this application and is fully aware of the information contained therein;
11. Is aware of and committed with the Regulation on the implementation of the EEA Grants 2014-2021, the Call #2 text and the official rules and guidelines accordingly established by the Programme Partner and Programme Operator, in particular the eligibility rules that apply to it;
12. Commits to implement the project in accordance with the provisions of the application, in case of its approval;
13. Has all the licenses required for the exercise of the activities to be developed in the project partnership;
14. Complies with the NGO status under the legislation in the partners Donor States relevant for the eligibility of the cost of voluntary work;
15. Did not request for, nor will request, to another financing program or entity for the same costs as those contained in this application;
16. Is aware that the non-compliance with any eligibility condition, or with the rules that regulate access to the Call 2 of the Culture Programme, determines the repeal of the financing decision and the return of all the amounts paid in advance or by reimbursement;
17. Will adopt as the following method as the calculation method of the eligible direct costs with human resources to be used under this project is [delete not applicable options]:

I. the real costs based calculation method;

I. the calculation method according with the n.º 2 of article 68.º-A of the Regulation (EU) No 1303/2013 of the European Parliament and of the Council of 17 December 2013 (consolidated version from 18-07-2020);

1. Will adopt the following calculation method of the eligible indirect costs according with section 12.3 in the Call #2 text [delete not applicable options]:

I. Based on actual indirect costs for those Project Promoters and project partners that have an analytical accounting system to identify their indirect costs as indicated above;

II. A flat rate of up to 25% of total direct eligible costs, excluding direct eligible costs for subcontracting and the costs of resources made available by third parties which are not used on the premises of the Project Promoter or project partner;

III. A flat rate of up to 15% of direct eligible staff costs without there being a requirement for the Programme Operator to perform a calculation to determine the applicable rate;

IV. A flat rate applied to direct eligible costs based on existing methods and corresponding rates applicable in European Union policies for similar types of project and Project Promoter;

V. Chooses not to present eligible indirect expenditures and not to present any budget under this item.

o) Has, restricted to the case the entity assumes co financing responsibility for its part of the budget, its own financial resources and commits to ensure the necessary financial contribution for the good execution of the project, under the terms provided for in points 7 and 8 of the Call 2 text, regarding the eligible expenditure not covered by the EEA Grants funds, through: [identify the forms of finance for the funding to be made available in order to cover the eligible expenditure not covered by EEA Grants [[3]](#footnote-3) [[4]](#footnote-4) ];

p) The information contained in this application is true.

[Place], [day] [month] [year]

[Name of legal representative]

[Signature according to the ID card of the legal representative]

1. Only legal entities are eligible with the sole exception for partners from Liechtenstein which can be natural persons (in this case, please delete the expression «has the legal representative of»). [↑](#footnote-ref-1)
2. See note (1) and please delete the expression «its represented». [↑](#footnote-ref-2)
3. If in the Partnership Declaration the donor state partner does not assume the cofinancing responsibility for its part of the budget and project than this point should be left in blank. [↑](#footnote-ref-3)
4. If in the Partnership Agreement Declaration the partner has assumed the responsibility for its part of the cofinancing of the budget and project than the partner is required to describe whether the resources are their own or from other entities. If these resources are already available please provide identification of the entities and respective amounts (e.g donations, sponsorship, patronage) to be documented in the application by declarations from those entities (e.g. Donation / Sponsorship / Patronage Financing Declaration, Bank Loaning Declaration). [↑](#footnote-ref-4)