**DECLARATION OF INDEPENDENCE AND CONFIDENTIALITY FOR CONTROLLERS**

[Indicative model, containing the minimum mandatory requirements]

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| **Project title and acronym:** |  |
| **Project ID in Jems:** |  |
| **Report no.:** |  |
| **Name of the Partner:** |  |

I, the undersigned [**NAME OF THE CONTROLLER**], designated as Controller under the INTERREG NEXT Romania-Ukraine Programme, declare on my own responsibility and in the limit of the information held, under the sanction of false statements, that **I am NOT** in any of the situations described below, with regard to the above-mentioned project and Partner:

* + I have been involved in the elaboration of the application form/related studies (opportunity, feasibility, etc.), its evaluation, before or after obtaining financing, or during project implementation;
  + I hold social parts, interest parts, or shares of the subscribed capital of the Partner/associate/other projects Partner/companies providing services (excepting expenditure verification related services)/goods/works that were involved in the elaboration/ execution process of the application form, before or after obtaining financing, or during project implementation;
  + I am part of the managing board/management or supervision body of the Partner/associate/other projects Partner/companies providing services (excepting expenditure verification related services)/goods/works that were involved in the elaboration/ execution process of the application form, before or after obtaining financing, or during project implementation;
  + I am the spouse, relative, or in-law, up to the second degree inclusively, of persons that are part of the managing board/management or supervision bodies, or that hold social parts, interest parts or shares of the subscribed capital of the Partner/ associate/ other projects Partner;
  + I am the legal representative/ employee of the Partner/ associate/ other projects Partner;
  + I am the spouse, relative, or in-law, up to the second degree inclusively, of an employee, or of the legal representative of Partner/associate/ other projects Partner;
  + The impartial and objective exercise of the verifications may be adversely affected by reasons involving family, emotional life, political or national affinity, economic interest or any other personal direct or indirect interest;
  + I can have any kind of interest which could influence my independence/ the objective fulfilling of attributions I have within the verification process.

At the same time, I commit myself to keep confidentiality of the verified documents, as a whole and by components, as well as on other information presented by the Partner that I will take contact with during verification, whose disclosure may impair the right of the Partner to protect its intellectual property and/or commercial secrets.

In case I will identify a situation of conflict of interest after signing the present declaration, I commit myself to immediately update the declaration accordingly.

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| **Signature** |  |
| **Date** |  |