**Self-Declaration of the APPLICANT**

*(Please note that Innovation Norway will further check the validity of the information provided in this self-declaration)*

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| **Project information** |
| Project title[[1]](#footnote-2): | **...** |
| Programme name: | **...** |
| Call for Proposals name[[2]](#footnote-3): | **...** |
| **Applicant** |
| Applicant’s name: | **...** |
| Country of registration: | **...** |
| Type of entity: | *Mark your answer(s) with an “x”*[ ] Company[[3]](#footnote-4):[ ] Small company[ ] Medium company[ ] Large companyWith:- Number of employees in the last fiscal year: **...**- Turnover in the last fiscal year: EUR **...**- Balance sheet total in the last fiscal year: EUR **...**[ ] Public institution[ ] NGO[ ] Other: Please specify your type of entity: **...** |
| Is the Applicant registered for VAT purposes? | *Mark your answer(s) with an “x”*[ ] Yes, and the VAT registration number is:**...**[ ] No, not registered for VAT purposes  |
| Type of business[[4]](#footnote-5): | *Mark your answer(s) with an “x”*[ ] Undertaking carrying out economic activity*If the undertaking is carrying out economic activity, is the Applicant an undertaking in difficulty[[5]](#footnote-6)?* *[ ] Yes**[ ] No*[ ] Undertaking carrying out non-economic activity[ ] Undertaking carrying out both, economic and non-economic activities*If the undertaking is carrying out economic activity, is the Applicant an undertaking in difficulty[[6]](#footnote-7)?* *[ ] Yes**[ ] No* |
| The Applicant is not bankrupt, entered in judicial administration or under liquidation, have suspended business activities, is the subject of proceedings concerning those matters, or is in any analogous situation arising from a similar procedure provided for in the national legislation. | *Mark your answer(s) with an “x”*[ ] Yes (i.e. not bankrupt, etc.)[ ] No*If no, please provide a short description:* ***...*****...** |
| The Applicant has not been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity detrimental to financial interests, without evidence of substantial correction measures taken in the past years. | *Mark your answer(s) with an “x”*[ ] Yes (i.e. has not been the subject of a judgement, etc.) [ ] No*If no, please provide a short description:* ***...******...*** |
| The Applicant and the legal representative signing the application have clean criminal and tax record. | *Mark your answer(s) with an “x”*Applicant:* Clean criminal record\*? [ ] Yes, [ ] No
* Clean tax record\*? [ ] Yes, [ ] No

Legal representative:* Clean criminal record\*? [ ] Yes, [ ] No
* Clean tax record\*? [ ] Yes, [ ] No

*\*Evidence of clean criminal and tax records will be requested at the time of project contract signing (Grant Offer Letter).* *Innovation Norway may also decide to run an Integrity Due Diligence check of entities and/or persons involved in the project application.* |
| **Project application** |
| Overlapping/double funding arises from the application for a similar project from EU/EEA/International Financial Institution/Bilateral or other sources? | *Mark your answer(s) with an “x”*[ ] Yes*If yes, respectively the Applicant has applied to other public institutions for funding of the same project, or parts of the same project, please provide a brief description:****...******...***[ ] No |
| Incentive effect – did the work on the project start before the submission of the current application for grant? | *Mark your answer(s) with an “x”*[ ] Yes*If yes, please provide a brief description:****...******...***[ ] No |

**APPLICANT’S SIGNATURE (Legal representative)**

|  |  |
| --- | --- |
| Place and date: |  |
| Name in CAPITAL LETTERS: |  |
| Signature: |  |

1. Please consult the Call for Proposals for this information [↑](#footnote-ref-2)
2. Please consult the Call for Proposals for this information [↑](#footnote-ref-3)
3. Please self-assess based on the definition available at these links:

SME definition: <https://ec.europa.eu/growth/smes/sme-definition_ro>

SME self-assessment tool: <https://ec.europa.eu/growth/tools-databases/SME-Wizard/smeq.do;SME_SESSION_ID=-Gg3h-sH7g5dmEpAtnac15P0f1hgzZMqlkOxtuUgeg7UGdpU8YDz!-1241281612?execution=e1s1> [↑](#footnote-ref-4)
4. An undertaking is according to EU case law any entity that carries out an economic activity i.e. offers services or goods on a given market. This is regardless of the legal status of the entity and the way it is financed. All enterprises, privately or publicly owned, will be defined as an undertaking. Public, NGO and Social Partner projects that will offer services or goods on a given marked will also be defined as undertaking and should select the economic-activity track. [↑](#footnote-ref-5)
5. \*The definition of “undertaking in difficulty” is included in Article 2, paragraph 18 of Commission Regulation (EU) No.651/2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty. [↑](#footnote-ref-6)
6. \*The definition of “undertaking in difficulty” is included in Article 2, paragraph 18 of Commission Regulation (EU) No.651/2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Treaty. [↑](#footnote-ref-7)