Annex B

Self-declaration statement

Herewith I declare that there is no established conviction by final judgment for one of the following grounds for any responsible person of the company. Further, I declare that there is no severe breach of regulations that renders its integrity questionable: Participation in a criminal organization, corruption, fraud, terrorist offences, money laundering or terrorist financing, child labour and other forms of trafficking in human beings.

Optional exclusion grounds exist:

Breach of social, labour or environmental law	☐yes ☐no
Bankrupt	☐yes ☐no
Insolvency	☐yes ☐no
Guiltiness of grave professional misconduct	☐yes ☐no
Occupational ban	☐yes ☐no
Distortion of competition, bid rigging	☐yes ☐no
Breach of confidentiality	☐yes ☐no

I declare that the organization fulfilled all obligations of payments of taxes or social security contributions.

Company name: _____

Responsible person: _____

Signature with the official stamp: _____

Date: