



UNIONE EUROPEA



REGIONE AUTÒNOMA DE SARDIGNA
REGIONE AUTONOMA DELLA SARDEGNA



MEDITERRANEAN SEA BASIN ENI CBC PROGRAMME 2014-2020

DESCRIPTION OF THE MANAGEMENT AND CONTROL SYSTEMS (DMCS)

ANNEX 5

**PROCEDURES FOR THE PREVENTION AND MANAGEMENT OF
CONFLICTS OF INTERESTS WITHIN THE ENI CBC MED
PROGRAMME**



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1. Preamble

The prevention and management of conflict of interest is a key element for the effective governance of any EU funded programme.

Within the ENI CBC MED Programme a reference framework and a set of measures and procedures have been defined with the aim to prevent, detect potential conflict of interest at an early stage and manage actual situations that may arise during any phase of implementation of the Programme.

2. Legal Framework

- Financial Regulation (FR) no. 1046/2018 (replacing FR 966/2012 and Delegated Regulation 1268/2012), in particular **article 61** (definition of conflict of interests, actors involved and main principles to be followed for the management of conflicts of interests).
- Reg. (EU) no. 897/2014, **Art. 57** and **Annex** - Designation Criteria for the Managing Authority (avoidance of conflicts of interests in the project selection process).

Programme documents:

- Joint Operational Programme (JOP) of the ENI CBC MED Programme, adopted on 17 December 2015 by European Commission Decision No C(2015) 9133, in particular **par. 4.3.2** – Selection Process.
- Description of the Management and Control Systems (DMCS) of the ENI CBC MED Programme updated to October 2019, par. 2.2.1 – “Structure of the Managing Authority” and 3.1 – “Description of project selection procedures through calls for proposals, ensuring the principle of transparency, equal treatment, non-discrimination, objectivity and fair competition”.

3. What is a conflict of interests?

According to art. 61 of FR 1046/2018 *“a conflict of interests exists where the impartial and objective exercise of the functions of a financial actor or other persons compromised for reasons involving family, emotional life, political or national affinity, economic interest or any other direct or indirect personal interest.”*

4. Who are the involved actors?

[Legal basis: FR 1046/2019, art. 61] “Financial actors (...) and other persons, including national authorities at any level, involved in budget implementation under direct, indirect and shared management, including acts preparatory thereto, audit or control.”

Within the ENI CBC MED Programme the actors involved are:

- Staff of the Managing Authority, including the Branch Offices
- Staff of the Joint Technical Secretariat
- Staff of the Audit Authority
- Staff of the NCPs and CCPs
- Members of the JMC
- Members of the PSC
- Internal and external assessors involved in the project selection process
- Observers in meetings of PSC/JMC regarding the project selection process
- Members of any selection committees (selection of personnel, public procurement procedures, sub-grant award procedures) appointed by all actors involved (Programme bodies, beneficiaries, partners)
- Applicants of project award procedures
- Beneficiaries and partners of selected projects
- Auditors
- External experts involved in the implementation, management and/or control of projects (e.g.: ROM missions, on-the-spot checks etc.).

5. Which are the policies to prevent and manage a conflict of interest?

General principles

Legal Basis – F.R. 1046/2019 art. 61: Financial actors (...) shall not take any action which may bring their own interests into conflict with those of the Union. They shall also take appropriate measures to prevent a conflict of interests from arising in the functions under their responsibility and to address situations which may objectively be perceived as a conflict of interests. Where a conflict of interests is found to exist, the relevant authority shall ensure that the person in question ceases all activity in the matter that any further appropriate action is taken in accordance with the applicable law.

6. Specific procedures within the Programme

5.1. Staff members of the MA, JTS, BOs, AA, NCPs, CCPs

WHO?

Staff members of the MA, JTS, BOs, AA, NCPs, CCPs

HOW?



- Comply with specific codes of conduct, applicable laws and rules of relevant body/authority in the exercise of their functions.
- Refer immediately any potential or existing conflict that may arise in the exercise of their tasks.

TO WHOM TO DECLARE A CONFLICT OF INTERESTS?

Hierarchical superior (Head of Unit, Coordinator, Director General) or relevant authority.

WHEN?

- Prior to the assignment of specific roles or tasks (especially within selection procedures)
- Anytime a conflict of interests arises or is suspected in the exercise of their functions.

WHAT HAS TO BE DECLARED?

Any situation where the objective exercise of their tasks could be compromised for reasons involving his/her personal life, economic interest or any other interest.

HOW TO MANAGE THE CONFLICT OF INTEREST?

Where a conflict of interests is found to exist, the competent officer / authority shall ensure that the person in question is removed by the exercise of the concerned task and replaced by another staff member and/or take any other appropriate action, on a case-by-case basis, in compliance with applicable laws/rules.

5.2. Members of the JMC and the PSC

WHO?

Members of the JMC and the PSC

HOW?

- Undersign a declaration of absence of conflict of interests, impartiality and confidentiality
- Refer any potential or existing conflict that may arise.

TO WHOM TO DECLARE A CONFLICT OF INTERESTS?

Chairperson of the JMC / PSC

WHEN?

- Prior to the assignment of any tasks/role within the evaluation process
- During the exercise of their function, whenever a conflict of interests arises or is suspected.



WHAT HAS TO BE DECLARED?

Any situation where the objective and impartial exercise of their tasks within the evaluation process could be compromised for reasons involving family, emotional life, political or nationality affinity, economic interest or any other interest regarding any applicant and/or partner of projects assessed.

JMC and PSC members (voting and substitutes) have to:

- declare not to have been employed by any of the applicants, their partners or subcontractors within the previous 3 years;
- engage themselves not to offer his/her services to successful project applicants or partners assessed;
- engage themselves to keep confidentiality of information regarding the evaluation process.

HOW TO MANAGE THE CONFLICT?

JMC members: according to the JMC rules of procedure, any JMC member, in case of conflict of interest, even potential, must inform the Chairperson at the beginning of the meeting. He or she will not attend the discussion and will not take part in the decision making on the subject related to the conflict of interest. PSC members: according to the JOP and to the PSC Rules of Procedure, any PSC member who has a potential conflict of interest with any applicant or partner must declare it immediately and withdraw from the evaluation process. The Chairperson shall bring the case to the attention of the Project Selection Committee, which decides the appropriate measures to be taken. That decision must be recorded and reasons given in the Evaluation Report.

5.3. Internal and external assessors

WHO?

Internal and external assessors involved in the project selection process, including environmental and state aid experts

HOW?

- Undersign a declaration of absence of conflict of interests and impartiality
- Refer any potential or existing conflict that may arise during the project selection process

TO WHOM TO DECLARE A CONFLICT OF INTERESTS?

Chairperson of the PSC

WHEN?



- Prior to the assignment of tasks within the evaluation process
- During the selection process, whenever a conflict of interests is detected or suspected.

WHAT HAS TO BE DECLARED?

Any situation where the objective and impartial exercise of their tasks within the evaluation process could be compromised for reasons involving family, emotional life, political or nationality affinity, economic interest or any other interest regarding any applicant and/or partner of projects assessed.

In particular, they have to:

- declare not having been employed by any of the applicants, their partners or subcontractors within the previous 1 year;
- declare not having any pending charges nor having ever received any judicial sentence;
- undertake to act independently and outside any influence in the work;
- engage themselves not to offer his/her services to successful project applicants or partners assessed;
- engage themselves to keep confidentiality of information regarding the evaluation project;
- engage themselves to refer immediately to the MA/PSC Chairperson the existence of a conflict of interests.

HOW TO MANAGE THE CONFLICT?

Where a conflict of interests with an applicant/partner of a proposal is reported and verified, the PSC Chairperson ensures that the proposal is not evaluated by the concerned assessor and is assigned to another assessor.

5.4. Observers

WHO?

Observers in PSC/JMC meetings regarding the project selection process

HOW?

- Undersign a declaration of absence of conflict of interests and impartiality
- Refer any potential or existing conflict that may arise prior or during the meeting

TO WHOM TO DECLARE A CONFLICT OF INTERESTS?

Chairperson of the PSC/JMC

WHEN?



- Prior to the attendance of the meeting
- During the meeting, whenever a conflict of interests is detected or suspected.

WHAT HAS TO BE DECLARED?

Observers have to:

- declare not having been employed by any of the applicants, their partners or subcontractors within the previous 1 year;
- declare not having any pending charges nor having ever received any judicial sentence;
- undertake to act independently and outside any influence in the work;
- engage themselves not to offer his/her services to successful project applicants or partners assessed;
- engage themselves to keep confidentiality of information regarding the evaluation project;
- engage themselves to refer immediately to the MA/PSC Chairperson the existence of a conflict of interests.

HOW TO MANAGE THE CONFLICT?

According to the DMCS par., where a conflict of interests is detected, the PSC/JMC Chairperson ensures that the observer does not attend the meeting.

5.5. Members of any selection committees

WHO?

Members of any selection committees (personnel, procurement, sub-grants etc.) appointed by all actors involved in the Programme (MA, BOs, beneficiaries, partners etc)

HOW?

- Undersign a declaration of absence of conflict of interests and impartiality
- Refer any potential or existing conflict that may arise during the selection procedure

TO WHOM TO DECLARE A CONFLICT OF INTERESTS?

Chairperson of the Selection Committee

WHEN?

- Prior to the assignment of the role within the constitution of the selection committee
- During the selection procedure, whenever a conflict of interests arises or is suspected

WHAT HAS TO BE DECLARED?



- Employment, consultancy, legal representation or advice to a company or organization in past 3 years
- Public statements and positions and any other interests that may interfere, or may be seen as interfering with the selection
- Any situation where the objective exercise of their tasks could be compromised for reasons involving family, emotional life, political or nationality affinity, economic interest or any other interest with an applicant/candidate to the selection procedure.

HOW TO MANAGE A CONFLICT?

Where a conflict of interests, even potential, is reported, the Chairperson of the Selection Committee ensures that the concerned member is replaced.

5.6. Applicants and partners

WHO?

Applicants and partners of project calls for proposals

HOW?

- Undersign specific clauses in the “Declaration by the Applicant” or in the “partner Statement” regarding the conflict of interests
- Refer any potential or existing conflict that may arise during the selection process

TO WHOM TO DECLARE A CONFLICT OF INTERESTS?

Applicants: Managing Authority

Partners: Applicant

WHEN?

In the application process.

WHAT HAS TO BE DECLARED?

- that no conflict of interest situation exists which may adversely affect the impartial and objective exercise of the functions of any person involved in the preparation and submission of the project proposal and / or in the selection process, for reasons involving family, emotional life, political or national affinity, institutional role, economic or professional interest or any other shared interest with another person;
- commitment to promptly inform the MA on potential situations of conflict of interest that may arise during the whole selection process.



HOW TO MANAGE A CONFLICT?

Where a conflict of interests is reported during the selection process, the MA ensures that appropriate measures are taken by the Applicant to solve it, or excludes the proposal.

5.7. Beneficiaries and partners

WHO?

Beneficiaries and partners of selected projects

HOW?

- Undersign specific clauses concerning the conflict of interests in the Grant Contract (Beneficiaries) or in the Partnership Agreement (Partners)
- Refer any potential or existing conflict that may arise during the implementation of the project

TO WHOM TO DECLARE A CONFLICT OF INTERESTS?

- Beneficiaries: JTS / Managing Authority
- Partners: Lead Beneficiary of the project

WHEN?

- At the signature of the Grant Contract / Partnership Agreement
- During the implementation of the project

WHAT HAS TO BE DECLARED?

- Engagement to take all necessary measures to prevent or end any conflict of interests which may arise during the implementation of the project;
- Engagement to notify in writing to the Managing Authority without delay any conflict of interests which may arise and to immediately take all necessary steps to resolve it;
- Engagement to ensuring that its staff, including its management, as well as its partners' staff, is not placed in a situation which could give rise to conflict of interests.

HOW TO MANAGE A CONFLICT?

The Lead Beneficiary shall replace, immediately and without compensation from the Managing Authority, any member of its staff in such a situation and/or ensures that the Partner does it.

The Managing Authority verifies that the measures taken are appropriate and may require additional measures to be taken if necessary, on a case-by-case basis.



5.8. Auditors

WHO?

Auditors

HOW?

- Undersign a declaration of absence of conflict of interests and good conduct
- Refer any potential or existing conflict that may arise during the exercise of their tasks

TO WHOM TO DECLARE A CONFLICT OF INTERESTS?

Contractor (Lead beneficiary/partner, Audit Authority / Managing Authority/Branch Offices, NCPs, CCPs)

WHEN?

- Prior to the appointment
- During the exercise of their tasks

WHAT HAS TO BE DECLARED?

- Employment, consultancy, legal representation or advice to a company or organisation which is audited in the past 3 years
- Situations where the objective exercise of their tasks could be compromised for reasons involving family, emotional life, political or nationality affinity, economic interest or any other interest with the audited organisation
- Engagement to keep confidentiality of information.

HOW TO MANAGE A CONFLICT?

Where a conflict of interests is found, the contractor takes appropriate measures to resolve it or to replace the auditor.

5.9. External experts

WHO?

External experts involved in the implementation or in the management and/or control of projects (e.g.: ROM missions, on-the-spot checks etc.), either subcontracted by the programme bodies or by projects beneficiaries/partners.

HOW?

- Undersign a declaration of absence of conflict of interests and impartiality



- Refer any potential or existing conflict that may arise during their work

TO WHOM TO DECLARE A CONFLICT OF INTERESTS?

Contractor

WHEN?

- Prior to the assignment of the task
- During the performance of their work, whenever a conflict of interests arises or is suspected

WHAT HAS TO BE DECLARED?

- Any situations where the objective exercise of their tasks could be compromised for reasons involving family, emotional life, political or nationality affinity, economic interest or any other interest with the beneficiary/partner of the audited project.

HOW TO MANAGE A CONFLICT?

Wherever a conflict of interests is found, the contractor takes appropriate measures to resolve it (e.g. assigning the task to another expert if possible) or terminates the contract, if no other viable solutions can be taken.

5.10. ANNEXES

Declarations templates:

1. Chairperson, Secretary, Voting Members and substitutes of the JMC , observer
2. Chairperson, Secretary, Voting Members and substitutes of the PSC, IT manager, observer
3. Internal assessors
4. External assessors
5. External assessors (Declaration art. 15 D.Lgs. 33_2013)
6. Members of selection committee
7. Members of tender committee

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

Reference: call for proposals for ... projects

I, the undersigned, as Chairperson of the Joint Monitoring Committee, appointed for the evaluation process related to the project proposals submitted under the call for proposals for ... project published on ..., in the framework of the ENI CBC MED Programme, having seen the list of applicants and partners of the projects submitted

hereby declare that

I am not and shall not be in any situation which could give rise to a conflict of interest¹ in what concerns the performance and/or implementation of the evaluation activities.

I hereby undertake to act impartially and objectively, in good faith in what refer to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position/ability to duly and appropriately perform the activities.

I undertake myself to inform my Head of Unit if any situation of conflict of interest, even potential, or external attempt to interfere occurs while carrying out my duties

I have not been employed by any of the Applicants and their partners within the previous 3 years. If I discover or should it become apparent during the evaluation process that a relationship with Applicants and their partners exists or has been established, I will inform the MA immediately and cease to participate in the evaluation process.

I engage myself not to offer my services to successful project applicants or partners.

I will keep all matters entrusted to me confidential and that I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of this evaluation and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

I will not make any adverse use of information given to me.

Date and place

Name and Surname

Signature

¹ A conflict of interest exists if the impartial and objective function of an expert is jeopardized for reasons involving family, emotional life or political affinity, economic interest or any other shared interest with the project applicants.

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

Reference: call for proposals for projects

I, the undersigned, as Secretary of the Joint Monitoring Committee, appointed for the evaluation process related to the project proposals submitted under the call for proposals for project published on, in the framework of the ENI CBC MED Programme, having seen the list of applicants and partners of the projects submitted within the deadline

hereby declare that

I am not and shall not be in any situation which could give rise to a conflict of interest¹ in what concerns the performance and/or implementation of the activities assigned to me.

I hereby undertake to act impartially and objectively, in good faith in what refers to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position/ability to duly and appropriately perform the contract.

I undertake myself to inform the Chairperson and the MA if any situation of conflict of interest, even potential, or external attempt to interfere occurs while carrying out my duties.

I have not been employed by any of the Applicants and their partners within the previous year. If I discover or should it become apparent during the evaluation process that a relationship with Applicants and their partners exists or has been established, I will inform the MA immediately and cease to participate in the evaluation process.

I will keep all matters entrusted to me confidential and that I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of this evaluation and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

I will not make any adverse use of information given to me.

Date and place

Name and Surname

Signature

¹ A conflict of interest exists if the impartial and objective function of an expert is jeopardized for reasons involving family, emotional life or political affinity, economic interest or any other shared interest with the project applicants.

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

Reference: call for proposals for projects

I, the undersigned, as voting member of the Joint Monitoring Committee, appointed for the evaluation process related to the project proposals submitted under the call for proposals for projects published on ..., in the framework of the ENI CBC MED Programme, having seen the list of applicants and partners of the projects submitted within the deadline

hereby declare that

I am not and shall not be in any situation which could give rise to a conflict of interest¹ in what concerns the performance and/or implementation of the evaluation activities.

I hereby undertake to act impartially and objectively, in good faith in what refer to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position/ability to duly and appropriately perform the activities.

I undertake myself to inform the Chairperson and the MA if any situation of conflict of interest, even potential, or external attempt to interfere occurs while carrying out my duties.

I have not been employed by any of the Applicants and their partners within the previous year. If I discover or should it become apparent during the evaluation process that a relationship with Applicants and their partners exists or has been established, I will inform the MA immediately and cease to participate in the evaluation process.

I engage myself not to offer my services to successful project applicants or partners that I have assessed.

I will keep all matters entrusted to me confidential and that I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of this evaluation and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

I will not make any adverse use of information given to me.

Date and place

Name and Surname

Signature

¹ A conflict of interest exists if the impartial and objective function of an expert is jeopardized for reasons involving family, emotional life or political affinity, economic interest or any other shared interest with the project applicants.

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

Reference: call for proposals for projects

I, the undersigned, as Substitute member of the Joint Monitoring Committee, appointed for the evaluation process related to the project proposals submitted under the call for proposals for projects published on ..., in the framework of the ENI CBC MED Programme, having seen the list of applicants and partners of the projects submitted within the deadline

hereby declare that

I am not and shall not be in any situation which could give rise to a conflict of interest¹ in what concerns the performance and/or implementation of the evaluation activities.

I hereby undertake to act impartially and objectively, in good faith in what refer to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position/ability to duly and appropriately perform the activities.

I undertake myself to inform the Chairperson and the MA if any situation of conflict of interest, even potential, or external attempt to interfere occurs while carrying out my duties.

I have not been employed by any of the Applicants and their partners within the previous year. If I discover or should it become apparent during the evaluation process that a relationship with Applicants and their partners exists or has been established, I will inform the MA immediately and cease to participate in the evaluation process.

I engage myself not to offer my services to successful project applicants or partners that I have assessed.

I will keep all matters entrusted to me confidential and that I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of this evaluation and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

I will not make any adverse use of information given to me.

Date and place

Name and Surname

Signature

¹ A conflict of interest exists if the impartial and objective function of an expert is jeopardized for reasons involving family, emotional life or political affinity, economic interest or any other shared interest with the project applicants.

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

Reference: call for proposals for projects

I, the undersigned, as observer of the Joint Selection Committee, appointed for the evaluation process related to the project proposals submitted under the call for proposals for projects published on, in the framework of the ENI CBC MED Programme, having seen the list of applicants and partners of the projects submitted

hereby declare that

I am not and shall not be in any situation which could give rise to a conflict of interest¹ in what concerns the performance and/or implementation of the evaluation activities.

I hereby undertake to act impartially and objectively, in good faith in what refer to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position.

I undertake myself to inform the MA if any situation of conflict of interest, even potential, or external attempt to interfere occurs within my role of observer.

I have not been employed by any of the Applicants and their partners within the previous year. If I discover or should it become apparent during the evaluation process that a relationship with Applicants and their partners exists or has been established, I will inform the MA immediately and cease to participate in the evaluation process.

I will keep all matters entrusted to me confidential and that I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of this evaluation and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

I will not make any adverse use of information given to me.

Date and place
Name and Surname

Signature

¹ A conflict of interest exists if the impartial and objective function of an expert is jeopardized for reasons involving family, emotional life or political affinity, economic interest or any other shared interest with the project applicants.

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

Reference: call for proposals for projects

I, the undersigned, as Chairperson of the Project Selection Committee, appointed for the evaluation process related to the project proposals submitted under the call for proposals for project published on, in the framework of the ENI CBC MED Programme, having seen the list of applicants and partners of the projects submitted

hereby declare that

I am not and shall not be in any situation which could give rise to a conflict of interest¹ in what concerns the performance and/or implementation of the evaluation activities.

I hereby undertake to act impartially and objectively, in good faith in what refer to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position/ability to duly and appropriately perform the activities.

I undertake myself to inform my Head of Unit if any situation of conflict of interest, even potential, or external attempt to interfere occurs while carrying out my duties

I have not been employed by any of the Applicants and their partners within the previous 3 years. If I discover or should it become apparent during the evaluation process that a relationship with Applicants and their partners exists or has been established, I will inform the MA immediately and cease to participate in the evaluation process.

I engage myself not to offer my services to successful project applicants or partners.

I will keep all matters entrusted to me confidential and that I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of this evaluation and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

I will not make any adverse use of information given to me.

Date and place

Name and Surname

Signature

¹ A conflict of interest exists if the impartial and objective function of an expert is jeopardized for reasons involving family, emotional life or political affinity, economic interest or any other shared interest with the project applicants.

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

Reference: call for proposals for projects

I, the undersigned, as Substitute Chairperson of the Project Selection Committee, appointed for the evaluation process related to the project proposals submitted under the call for proposals for projects published on, in the framework of the ENI CBC MED Programme, having seen the list of applicants and partners of the projects submitted

hereby declare that

I am not and shall not be in any situation which could give rise to a conflict of interest¹ in what concerns the performance and/or implementation of the evaluation activities.

I hereby undertake to act impartially and objectively, in good faith in what refer to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position/ability to duly and appropriately perform the activities.

I undertake myself to inform my Head of Unit if any situation of conflict of interest, even potential, or external attempt to interfere occurs while carrying out my duties

I have not been employed by any of the Applicants and their partners within the previous 3 years. If I discover or should it become apparent during the evaluation process that a relationship with Applicants, their partners or subcontractors, exists or has been established, I will inform the MA immediately and cease to participate in the evaluation process.

I engage myself not to offer my services to successful project applicants or partners.

I will keep all matters entrusted to me confidential and that I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of this evaluation and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

I will not make any adverse use of information given to me.

Date and place

Cagliari, 28.07.2020

Name and Surname

Silvia Cubadda

Signature

¹ A conflict of interest exists if the impartial and objective function of an expert is jeopardized for reasons involving family, emotional life or political affinity, economic interest or any other shared interest with the project applicants.

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

Reference: call for proposals for capitalisation projects

I, the undersigned, as Secretary of the Project Selection Committee, appointed for the evaluation process related to the project proposals submitted under the call for proposals for capitalisation project published on May 6th 2020, in the framework of the ENI CBC MED Programme, having seen the list of applicants and partners of the projects submitted within the deadline

hereby declare that

I am not and shall not be in any situation which could give rise to a conflict of interest¹ in what concerns the performance and/or implementation of the activities assigned to me.

I hereby undertake to act impartially and objectively, in good faith in what refers to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position/ability to duly and appropriately perform the contract.

I undertake myself to inform the Chairperson and the MA if any situation of conflict of interest, even potential, or external attempt to interfere occurs while carrying out my duties.

I have not been employed by any of the Applicants and their partners within the previous year. If I discover or should it become apparent during the evaluation process that a relationship with Applicants and their partners exists or has been established, I will inform the MA immediately and cease to participate in the evaluation process.

I will keep all matters entrusted to me confidential and that I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of this evaluation and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

I will not make any adverse use of information given to me.

Date and place

Name and Surname

Signature

¹ A conflict of interest exists if the impartial and objective function of an expert is jeopardized for reasons involving family, emotional life or political affinity, economic interest or any other shared interest with the project applicants.

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

Reference: call for proposals for projects

I, the undersigned, as substitute Secretary of the Project Selection Committee, appointed for the evaluation process related to the project proposals submitted under the call for proposals for projects published on, in the framework of the ENI CBC MED Programme, having seen the list of applicants and partners of the projects submitted within the deadline

hereby declare that

I am not and shall not be in any situation which could give rise to a conflict of interest¹ in what concerns the performance and/or implementation of the activities assigned to me.

I hereby undertake to act impartially and objectively, in good faith in what refers to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position/ability to duly and appropriately perform the contract.

I undertake myself to inform the Chairperson and the MA if any situation of conflict of interest, even potential, or external attempt to interfere occurs while carrying out my duties.

I have not been employed by any of the Applicants and their partners within the previous year. If I discover or should it become apparent during the evaluation process that a relationship with Applicants and their partners exists or has been established, I will inform the MA immediately and cease to participate in the evaluation process.

I will keep all matters entrusted to me confidential and that I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of this evaluation and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

I will not make any adverse use of information given to me.

Date and place

Name and Surname

Signature

¹ A conflict of interest exists if the impartial and objective function of an expert is jeopardized for reasons involving family, emotional life or political affinity, economic interest or any other shared interest with the project applicants.

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

Reference: call for proposals for projects

I, the undersigned, as voting member of the Project Selection Committee, appointed for the evaluation process related to the project proposals submitted under the call for proposals for projects published on, in the framework of the ENI CBC MED Programme, having seen the list of applicants and partners of the projects submitted within the deadline

hereby declare that

I am not and shall not be in any situation which could give rise to a conflict of interest¹ in what concerns the performance and/or implementation of the evaluation activities.

I hereby undertake to act impartially and objectively, in good faith in what refer to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position/ability to duly and appropriately perform the activities.

I undertake myself to inform the Chairperson and the MA if any situation of conflict of interest, even potential, or external attempt to interfere occurs while carrying out my duties.

I have not been employed by any of the Applicants and their partners within the previous year. If I discover or should it become apparent during the evaluation process that a relationship with Applicants and their partners exists or has been established, I will inform the MA immediately and cease to participate in the evaluation process.

I engage myself not to offer my services to successful project applicants or partners that I have assessed.

I will keep all matters entrusted to me confidential and that I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of this evaluation and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

I will not make any adverse use of information given to me.

Date and place

Name and Surname

Signature

¹ A conflict of interest exists if the impartial and objective function of an expert is jeopardized for reasons involving family, emotional life or political affinity, economic interest or any other shared interest with the project applicants.

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

Reference: call for proposals for projects

I, the undersigned, as Substitute member of the Project Selection Committee, appointed for the evaluation process related to the project proposals submitted under the call for proposals for projects published on ..., in the framework of the ENI CBC MED Programme, having seen the list of applicants and partners of the projects submitted within the deadline

hereby declare that

I am not and shall not be in any situation which could give rise to a conflict of interest¹ in what concerns the performance and/or implementation of the evaluation activities.

I hereby undertake to act impartially and objectively, in good faith in what refer to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position/ability to duly and appropriately perform the activities.

I undertake myself to inform the Chairperson and the MA if any situation of conflict of interest, even potential, or external attempt to interfere occurs while carrying out my duties.

I have not been employed by any of the Applicants and their partners within the previous year. If I discover or should it become apparent during the evaluation process that a relationship with Applicants and their partners exists or has been established, I will inform the MA immediately and cease to participate in the evaluation process.

I engage myself not to offer my services to successful project applicants or partners that I have assessed.

I will keep all matters entrusted to me confidential and that I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of this evaluation and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

I will not make any adverse use of information given to me.

Date and place

Name and Surname

Signature

¹ A conflict of interest exists if the impartial and objective function of an expert is jeopardized for reasons involving family, emotional life or political affinity, economic interest or any other shared interest with the project applicants.

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

Reference: call for proposals for projects

I, the undersigned, appointed as IT officer of the ENI CBC MED Programme, having seen the list of applicants and partners of the proposals submitted within the deadline of the call for projects, hereby declare that I am not and shall not be in any situation which could give rise to a conflict of interest in what concerns the performance and/or implementation of the duties assigned to me.

I hereby undertake to act impartially and objectively, in good faith in what refer to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position/ability to duly and appropriately perform the duties assigned.

I undertake myself to inform the Chairperson of the PSC if any situation of conflict of interest, even potential, or external attempt to interfere occurs while carrying out my duties

I have not been involved in the preparation of any project submitted within the call for proposals for capitalisation projects. If I discover or should it become apparent during the evaluation process that a relationship with Applicants and their partners exists or has been established, I will inform the Chairperson immediately and cease to participate in the evaluation process.

I will keep all matters entrusted to me confidential I and that I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of my duties and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

I will not make any adverse use of information given to me.

Finally, I declare not having any pending charges nor having ever received any judicial sentence.

Date and place
Name and Surname

Signature

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

Reference: call for proposals for projects

I, the undersigned, as observer of the Project Selection Committee, appointed for the evaluation process related to the project proposals submitted under the call for proposals for projects published on, in the framework of the ENI CBC MED Programme, having seen the list of applicants and partners of the projects submitted

hereby declare that

I am not and shall not be in any situation which could give rise to a conflict of interest¹ in what concerns the performance and/or implementation of the evaluation activities.

I hereby undertake to act impartially and objectively, in good faith in what refer to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position.

I undertake myself to inform the MA if any situation of conflict of interest, even potential, or external attempt to interfere occurs within my role of observer.

I have not been employed by any of the Applicants and their partners within the previous year. If I discover or should it become apparent during the evaluation process that a relationship with Applicants and their partners exists or has been established, I will inform the MA immediately and cease to participate in the evaluation process.

I will keep all matters entrusted to me confidential and that I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of this evaluation and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

I will not make any adverse use of information given to me.

Date and place
Name and Surname

Signature

¹ A conflict of interest exists if the impartial and objective function of an expert is jeopardized for reasons involving family, emotional life or political affinity, economic interest or any other shared interest with the project applicants.

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

Reference: Call for proposals for projects

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

I, the undersigned, having been appointed as internal assessor in compliance with par. 3.2.6 of the Programme Joint Operational Programme¹ for the evaluation process related to the project proposals submitted under the call for proposals for ... projects published on ..., in the framework of the ENI CBC MED Programme, having seen the list of applicants and partners of the projects submitted within the deadline of the Call

hereby declare that

I am not and shall not be in any situation which could give rise to a conflict of interest² in what concerns the performance and/or implementation of the evaluation process.

I hereby undertake to act impartially and objectively, in good faith in what refer to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position/ability to duly and appropriately perform the activities.

I undertake myself to inform the Chairperson and the Managing Authority if any situation of conflict of interest, even potential, or external attempt to interfere occurs while carrying out my duties.

I have not been employed by any of the Applicants or the partners of the projects submitted for the call within the previous one year, with the following exception(s):

(indicate the acronym of the project and name of the applicant/partner)

If I discover or should it become apparent during the evaluation process that a relationship with any other Applicants, their partners, exists or has been established, I will inform the Chairperson and the Managing Authority immediately and cease to participate in the evaluation process.

I engage myself not to offer my services to successful project applicants or partners that I have assessed.

I will keep all matters entrusted to me confidential and I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of this evaluation and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

¹ "The PSC will work with the support of a team of assessors for the evaluation of project proposals. There will be two types of assessors: - internal assessors: staff of the JTS and the Branch Offices supporting the administrative and eligibility checks of the proposals; - external assessors [...]"

² A conflict of interest exists if the impartial and objective function of an expert is jeopardized for reasons involving family, emotional life or political affinity, economic interest or any other shared interest with the project applicants.

I will not make any adverse use of information given to me.

Finally, I declare not having any pending charges nor having ever received any judicial sentence.

Date and place

Name and Surname

Signature

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST AND CONFIDENTIALITY

Reference: Call for proposals for projects

(given in accordance with art. 47 of Italian D.P.R. 445/2000 and aware of the penal sanctions foreseen by articles 75 and 76 in case of false acts or declarations)

I, the undersigned, having been appointed as independent assessor for the evaluation process related to the project proposals submitted under the call for proposals for projects published on ..., in the framework of the ENI CBC MED Programme, having seen the list of applicants and partners of the proposals submitted

hereby declare that

I am not and shall not be in any situation which could give rise to a conflict of interest¹ in what concerns the performance and/or implementation of the evaluation activities.

I hereby undertake to act impartially and objectively, in good faith in what refer to my performance and outcome and to immediately declare any situation that might raise concerns with respect to conflict of interest, impartiality or otherwise affect my position/ability to duly and appropriately perform the contract.

I undertake myself to inform the MA if any situation of conflict of interest, even potential, or external attempt to interfere occurs while carrying out my duties.

I have not been employed by any of the Applicants or the partners of the projects submitted for the call within the previous one year, with the following exception(s):

(indicate the acronym of the project and name of the applicant/partner)

If I discover or should it become apparent during the evaluation process that a relationship with Applicants, their partners or subcontractors, exists or has been established, I will inform the MA immediately and cease to participate in the evaluation process.

I engage myself not to offer my services to successful project applicants or partners that I have assessed.

I will keep all matters entrusted to me confidential and that I will not communicate any confidential information that is revealed to me or that I have discovered. I agree to hold in trust and confidence any information or documents ("confidential information") disclosed to me or discovered by me or prepared by me in the course of or as a result of the evaluation and agree that it shall be used only for the purposes of this evaluation and shall not be disclosed to any third party. I also agree not to retain copies of any written information.

I will not make any adverse use of information given to me.

Finally, I declare not having any pending charges nor having ever received any judicial sentence.

Date and place

¹ A conflict of interest exists if the impartial and objective function of an expert is jeopardized for reasons involving family, emotional life or political affinity, economic interest or any other shared interest with the project applicants and partners.

Name and Surname

Signature

DICHIARAZIONE AI SENSI DELL'ART. 15, COMMA 1, LETTERA C) D. LGS. N. 33/2013

Declaration pursuant art. 15, paragraph 1, letter c) Italian D.Lgs. N. 33/2013

Il/la sottoscritto/a, con riferimento all'incarico di collaboratore occasionale conferito dalla Regione Autonoma della Sardegna – Autorità di Gestione Congiunta ENI CBC Bacino del Mediterraneo per la valutazione esterna dei progetti presentati sul bando per progetti ... del Programma ENI CBC Bacino del Mediterraneo pubblicato il ..., consapevole di quanto previsto dall'art. 76 del D.P.R. 445/2000, in merito alle conseguenze penali di dichiarazioni mendaci, di formazione o uso di atti falsi

I, the undersigned, having been appointed by the Regional Administration of Sardinia – ENPI CBC MED Joint Managing Authority as independent assessor for the evaluation process related to the project proposals submitted under the call for proposals for strategic project published on March 21st 2019, in the framework of the ENI CBC MED Programme, aware of the penal sanctions foreseen by articles 75 and 76 of Italian D.P.R. 445/2000 in case of false acts or declarations

DICHIARA

hereby declare

☐ di non essere titolare di incarichi o di cariche in enti di diritto privato regolati o finanziati da pubbliche amministrazioni italiane;

not to offer any services or hold any offices in private law entities regulated or funded by Italian public administrations;

O / OR

☐ di essere titolare dei seguenti incarichi di diritto privato regolati o finanziati da pubbliche amministrazioni italiane:

to hold the following positions in private law entities / organisations regulated or funded by Italian public administrations:

Soggetto conferente <i>Entity / organisation</i>	Tipologia incarico/carica <i>Type of assignment / position</i>	Periodo di riferimento <i>Reference period</i>

☐ di non prestare attività professionale;
not to provide any professional autonomous activity

O / OR

☐ di prestare le seguenti attività professionali:
to provide the following autonomous professional activity(ies):

Descrizione attività <i>Description of the activity</i>	Soggetto <i>Entity</i>	Periodo di riferimento <i>Reference period</i>

Il/La sottoscritto/a si impegna, altresì, a comunicare tempestivamente eventuali variazioni del contenuto della presente dichiarazione.

The undersigned commits to communicate promptly any changes in the content of this declaration.

Nome e cognome

Name and surname

Luogo e data,

Place and date

Firma

Signature



Direzione generale della Centrale regionale di committenza
Servizio forniture e servizi

Dichiarazione ex art. 77 D. Lgs. n. 50/2016

Il/la sottoscritto/a designato/a **commissario/segretario/a verbalizzante** della Commissione giudicatrice delle offerte a valere sul bando di gara: procedura aperta per l'affidamento dei servizi all'autorità di gestione del programma ENI CBC MED 2014-2020 - CUP- CIG, visto l'elenco degli operatori economici partecipanti alla procedura di gara

ACCETTA

l'incarico conferitogli e a tal fine

DICHIARA

sotto la propria responsabilità e consapevole delle conseguenze nell'ipotesi di dichiarazioni non veritiere ex art. 47 D.P.R. n. 445/2000 che:

1. non sussiste alcuna causa di incompatibilità o astensione in conformità al disposto dell'art. 77 D.Lgs. n. 50/2016 e per tal via art. 51 c.p.c. e 42 dello stesso D.Lgs., e in particolare che:
2. non ha svolto né svolge alcun'altra funzione o incarico tecnico o amministrativo relativamente al contratto del cui affidamento si tratta;
3. nel biennio antecedente all'indizione non ha rivestito cariche di pubblico amministratore presso l'Amministrazione che intende affidare il contratto;
4. non ha concorso, con dolo o colpa grave accertati in sede giurisdizionale con sentenza non sospesa, all'approvazione di atti dichiarati illegittimi;
5. non è stato condannato, anche con sentenza non passata in giudicato, per i reati previsti nel capo I del titolo II del libro secondo del codice penale ai sensi dell'art. 35 bis del D.Lgs. n. 165/2001;
6. non ricorrono le cause di astensione previste dall'art. 51 c.p.c.;
7. non versa in situazione di conflitto di interesse ai sensi dell'art. 42 D.Lgs. n. 50/2016.

Firma

Cagliari li



Direzione generale della Centrale regionale di committenza
Servizio forniture e servizi

Declaration pursuant to art. 77 Legislative Decree no. 50/2016

I, the undersigned appointed as voting member / secretary of the Commission of selection of the offers under the following tender: open procedure for the award of services by the Managing Authority of the ENI CBC MED 2014-2020 Programme - CUP... - CIG...., having seen the list of economic operators participating in the tender procedure

ACCEPT

the assignment and for this purpose

DECLARE

under my own responsibility and aware of the consequences in case of false declarations pursuant to art. 47 D.P.R. n. 445/2000 that:

1. there is no cause for incompatibility or abstention in accordance with the provisions of art. 77 Legislative Decree no. 50/2016 and art. 51 c.p.c. and 42 of the same Legislative Decree, and in particular that:
2. I have not performed or carried out any other function or technical or administrative assignment relating to the contract whose assignment is concerned;
3. in the two-year period prior to the designation I did not hold any office as a public administrator for the Administration that intends to award the contract;
4. I have not concurred, with willful misconduct or gross negligence, in acts declared illegitimate ascertained in court with an unsuspended sentence;
5. I have not been convicted, even with a non-final judgment, for the offenses foreseen in Chapter I of Title II of the Second Book of the Italian Penal Code pursuant to art. 35 bis of Legislative Decree no. 165/2001;
6. no one of the causes of abstention as per art. 51 c.p.c. occurs;
7. I am not in a situation of conflict of interest pursuant to art. 42 of Legislative Decree no. 50/2016.

Signature

Place and date



REGIONE AUTÒNOMA DE SARDIGNA
REGIONE AUTONOMA DELLA SARDEGNA

PRESIDÈNZIA
PRESIDENZA

Autorità di Gestione Comune Programma ENI CBC Bacino del Mediterraneo

DICHIARAZIONE DI ASSENZA DI INCOMPATIBILITA' E CONFLITTO DI INTERESSI

Il/La sottoscritto/a _____
individuato/a in qualità di componente della Commissione esaminatrice nell'ambito della
procedura di selezione di esperti esterni incaricati di, nominata con (Atto) n. ...
del ..., consapevole della responsabilità e delle conseguenze civili e penali previste in
caso di dichiarazioni mendaci, o di formazione o uso di atti falsi ai sensi e per gli effetti
dell'articolo 76 del D.P.R. 28 dicembre 2000, n. 445, e delle ulteriori norme in materia

D I C H I A R A

Sotto la propria responsabilità di non aver alcun rapporto di parentela o di affinità, entro
il secondo grado compreso, con alcuno dei candidati di cui all'allegato elenco composto
di n. _____ candidati.

Dichiara altresì:

1. di non essere componente di organi di governo ed elettivi dell'Amministrazione regionale e degli Enti Regionali;
2. di non ricoprire cariche politiche;
3. di non essere rappresentante degli organismi sindacali e di rappresentanza dei dipendenti;
4. di non essere stato designato da Confederazioni e da Organizzazioni sindacali o da Associazioni professionali.

La presente dichiarazione è resa ai fini dell'accertamento dell'eventuale incompatibilità
con la nomina di componente della Commissione per la procedura comparativa in
argomento.

Cagliari, _____

Firma



REGIONE AUTÒNOMA DE SARDIGNA
REGIONE AUTONOMA DELLA SARDEGNA

PRESIDÈNZIA
PRESIDENZA

Autorità di Gestione Comune Programma ENI CBC Bacino del Mediterraneo

DECLARATION OF ABSENCE OF INCOMPATIBILITY AND CONFLICT OF INTEREST

I, the undersigned _____ appointed as a member of the selection committee for of the selection procedure of external experts in charge of, appointed with (Act) no. ... of, aware of the liability and civil and criminal consequences in the event of false declarations, or the provision or use of false documents pursuant to and for the purposes of Article 76 of Presidential Decree 28 December 2000, n. 445, and amendments

DECLARE

Under my own responsibility not to have any relationship of kinship or affinity, within the second degree included, with any of the candidates listed in the attached list consisting of no. _____ candidates.

I also declare:

1. not to be a member of the governing and elective bodies of the regional administration and regional bodies;
2. not to hold any political position;
3. not to represent trade unions and employee representation bodies;
4. not having been designated by Confederations and trade union organisations or professional associations.

This declaration is made for the purpose of ascertaining any incompatibility with the appointment of a member of the Commission for the comparative procedure in question.

Place and date, _____

Signature
