Interreg NEXT MED

Co-funded by the European Union

REGIONE AUTÒNOMA DE SARDIGNA
REGIONE AUTONOMA DELLA SARDEGNA

INTERREG NEXT MED PROGRAMME 2021/2027
DESCRIPTION OF MANAGEMENT AND CONTROL SYSTEMS (DMCS)

ANNEX III

PROCEDURES FOR THE PREVENTION AND MANAGEMENT OF CONFLICT OF INTEREST

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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 NEXT MED Programme a reference framework and a set of measures and procedures have been defined with the aim to prevent or 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

- Regulation (EU, Euratom) No 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union (FR), in particular **article 61** (definition of conflict of interest).
- Europea Commission Notice (2021/C121/01) Guidance on the avoidance and management of conflicts of interest under the Financial Regulation.
- Regulation (EU) No 240/2014 - European code of conduct on partnership in the framework of the European Structural and Investment Funds.

3. WHAT IS A CONFLICT OF INTEREST

According to art. 61 of FR 2024/2509 *"a conflict of interest 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. THE ACTORS INVOLVED

[Legal basis: FR 2024/2509, 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 NEXT MED Programme the actors involved are:

- Staff of the Managing Authority
- Staff of the Branch Offices (BOs)
- Staff of the Joint Secretariat (JS)
- Staff of the Audit Authority (AA)
- Staff of the Contact Points (CP)
- Members of the Monitoring Committee (MC)
- Members of the Assessment Board (AB)
- Internal and external assessors involved in the project selection process
- Observers in meetings of AB and MC regarding the project selection process
- Members of any selection committees (selection of personnel, public procurement procedures) appointed by all actors involved (Programme bodies, beneficiaries, partners)
- Applicants of calls for proposals

- Beneficiaries and partners of selected projects
- Controllers
- External experts involved in the implementation, management and/or control of projects (i.e. on-the-spot checks and others).

5. THE POLICIES TO PREVENT AND MANAGE A CONFLICT OF INTEREST

General principles

Legal Basis – F.R. 2024/2509 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 interest is found to exist, the relevant authority shall ensure that the person in question ceases all activity in the matter. (...)the relevant national authority shall ensure that any further appropriate action is taken in accordance with the applicable law (…).

All the above-mentioned actors in paragraph 4 which are involved in the implementation of the Programme, undersign a specific declaration of absence of conflict of interest according to art.61 of F.R. 2024/2509, in relation to the specific functions carried out.

The veracity of declarations of absence of conflict of interest will be verified on a 10% sample basis by making use of existing databases, registers and data mining tools.

The relevant authority to whom the declaration is made is in charge of this task.

6. SPECIFIC PROGRAMME ROLES

6.1 Who is involved?

Staff members of the Managing Authority, Branch Offices, Joint Secretariat, Contact Points.

How?

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

To whom to declare a conflict of interest?

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

When?

- Prior to the assignment to specific roles or tasks.
- Anytime a conflict of interest arises or is suspected in the exercise of their functions.

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 or partner of assessed projects**.**

How to manage the conflict of interest?

- Where a conflict of interest is found to exist, the competent officer/authority shall ensure that the person in question is removed from 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 and rules.

6.2 Who is involved?

Chairperson of the MC, Secretary of the MC, Voting Members of the MC, Substitutes of the MC

How?

- Undersign a declaration of absence of conflict of interest.
- Refer immediately any existing or potential conflict that may arise in the exercise of their functions.

To whom to declare a conflict of interest?

- Chairperson of the MC: hierarchical superior.
- Secretary of the MC, Voting Members of the MC, Substitutes of the MC, Observers: Chairperson of the MC

When?

- Prior to the assignment of any function/role in the evaluation process
- During the exercise of their function, whenever a conflict of interest 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 or partner of assessed projects.

How to manage the conflict?

Secretary of the MC, Voting Members of the MC, Substitutes of the MC, Observers: in case of conflict of interest, even potential, they must inform the Chairperson at the beginning of the meeting. They will not attend the discussion and will not take part in the decision making on the subject related to the conflict of interest.

6.3 Who is involved?

Chairperson of the AB, Secretary of the AB, Voting Members of the AB, Substitutes of the AB

How?

- Undersign a declaration of absence of conflict of interest.
- Refer any existing or potential conflict that may arise in the exrcise of their functions..

To whom to declare a conflict of interest?

- Chairperson of the AB: Director General of the Managing Authority
- Secretary of the AB, Voting Members of the AB, Substitutes of the AB, Observers: Chairperson of the AB.

When?

- Prior to the assignment of any functions/role within the evaluation process
- During the exercise of their function, whenever a conflict of interest 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.

How to manage the conflict?

- Secretary of the AB, Voting Members of the AB, Substitutes of the AB, Observers: according to the AB Rules of Procedure, any AB 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 AB, which decides the appropriate measures to be taken. That decision must be recorded and reasons given in the minutes of the AB.

6.4 Who is involved?

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 interest.
- Refer any existing or potential conflict that may arise during the exercise of their functions.

To whom to declare a conflict of interest?

- Chairperson of the AB.

When?

- Prior to the assignment of tasks within the evaluation process
- During the selection process, whenever a conflict of interest 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.

How to manage the conflict?

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

6.5 Who is involved?

- *Observers in AB/MC meetings regarding the project selection process.*

How?

- Undersign a declaration of confidentiality

To whom to deliver declaration of confidentiality?

- Chairperson of the AB/MC

When?

- Prior to attendance of the meeting

6.6 Who is involved?

- *Applicants and partners of project calls for proposals*

How?

- Undersign specific clauses in the “Declaration by the Applicant” and in the “Partner Statement”

regarding the conflict of interest.

- Refer any existing or potential conflict that may arise during the selection process

To whom to declare a conflict of interest?

- Applicants (Lead partner): 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 or the Applicant on potential situations of conflict of interest that may arise during the whole selection process.

How to manage a conflict?

- Where a conflict of interest is reported during the selection process, the MA ensures that appropriate measures are taken by the Applicant (lead partner) to solve it or excludes the proposal.

6.7 Who is involved?

- *Beneficiaries and partners of selected projects*

How?

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

To whom to declare a conflict of interest?

- Lead Beneficiaries: 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?

- The conflict of interest shall mean any situation where there is a divergence between the fulfilment of responsibilities under this Grant Contract by the Parties and the private interest of the persons involved in the Contract, which may adversely affect the impartial and objective exercise of the functions of any person involved in the implementation/verification/control/audit of this Contract, for reasons involving family, emotional life, political or national affinity, economic interest or any other shared interest with another person.
- The Lead Partner shall take all necessary measures to prevent or end any situation that could compromise the impartial and objective performance of this Contract. Such conflict of interest may arise in particular as a result of economic interest, political or national affinity, family or emotional ties, or any other relevant connection or shared interest.

How to manage a conflict?

- Any conflict of interest which may arise during performance of this Contract must be notified in writing to the MA without delay. In the event of such conflict, the Lead Partner shall immediately take all necessary steps to resolve it.
- The Lead Partner shall ensure 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 interest notably in the procedures for acquisition goods, services or infrastructure.
- Without prejudice to its obligation under this Contract, the Lead Partner shall replace, immediately and without compensation from the MA, any member of its staff in such a situation.
- The MA reserves the right to verify that the measures taken are appropriate and may require additional measures to be taken if necessary on a case-by-case basis.

6.8 Who is involved?

- Controllers

How?

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

To whom to declare a conflict of interest?

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

When?

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

What has to be declared?

- 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 organization.
- Engagement to keep confidentiality of information.

How to manage a conflict?

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

Controllers have to verify, following a sample methodology, for each report submitted by the Applicants or Partners, the veracity of declarations of absence of conflict of interest in the procurement/acquisition of goods, services and infrastructures.

6.9 Who is involved?

- External experts involved in the implementation or in the management and/or control of projects (i.d. on-the-spot checks and others), either contracted by the Programme bodies or by projects beneficiaries and partners.

How?

- Undersign a declaration of absence of conflict of interest.
- Refer any existing or potential conflict that may arise during their work

To whom to declare a conflict of interest?

- Contractor

When?

- Prior to the assignment of the task
- During the performance of their work, whenever a conflict of interest 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 interest 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.

6.10 Who is involved?

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

How?

- Undersign a declaration of absence of conflict of interest.
- Refer any existing or potential conflict that may arise during the exercise of their functions.

To whom to declare a conflict of interest?

- Chairperson of the Selection Committee

When?

- Prior to the assignment of the role in the selection committee
- During the selection procedure, whenever a conflict of interest arises or is suspected

What has to be declared?

- 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 interest, even potential, is reported, the Chairperson of the Selection Committee ensures that the concerned member is replaced.

7. DECLARATION OF ABSENCE OF CONFLICT OF INTEREST IN PROCUREMENT PROCEDURES

The veracity of declaration of absence of conflict of interest of the subject responsible of procurement procedure will be verified by project controller.

8. DECLARATION OF CONFIDENTIALITY

All the actors mentioned in paragraph 4 have a confidentiality obligation. They undersign a declaration of confidentiality committing themselves not to disclose to any third party any information or document related to the exercise of their functions.

9. OTHER DECLARATIONS

Any other declaration of absence of conflict of interest shall comply with art. 61 of Regulation (EU, Euratom) No 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union (FR).

10. UPDATE OF THE DOCUMENT

The present document will be updated whenever necessary, following the same procedure used for its adoption.

ANNEX I

DECLARATION OF 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 Programme Interreg NEXT MED

I, the undersigned……. , as Chairperson/Member/ Substitute/ Observer/ Secretary of the Monitoring Committee of the Programme, with reference to the evaluation process related to the project proposals submitted under the …. call for proposals of the Programme Interreg NEXT MED, published on ……..,

hereby declare that

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 during 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.

Place

Name and Surname **Signature**

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ANNEX II

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST

I, the undersigned ..... , as Chairperson of the Monitoring Committee of the Programme, with reference to the evaluation process related to the project proposals submitted under the call for proposals of the Programme Interreg NEXT MED, published on ,

under my own responsibility, pursuant to articles. 46 and 47 of Italian D.P.R. n. 445/2000, having seen the list of applicant and partners organisations participating in the call for proposals;

AWARE

of the sanctions foreseen by articles 75 and 76 of Italian D.P.R. n. 445/2000 in case of false acts or declarations;

of the obligation to abstain from making decisions or carrying out any activity in the presence of conflicting interests and to give timely written communication to the hierarchical superior

HEREBY DECLARE

ABSENCE OF CONFLICT OF INTEREST

(art. 61 of Regulation (EU, Euratom) No 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union; art. 6-bis of Italian Law no. 241/1990)

that the assigned functions and activities

<please tick the chosen option>

☐ are in conflict

☐ **are NOT in conflict, not even a potential one**

with one or more of the following interests:

- personal, spouse, cohabitants, relatives or in-laws up to the second degree
- of people with whom I have regular relationships
- of individuals or organizations with whom I or my spouse have pending litigation or serious enmity or significant credit or debit relationships
- of individuals or organizations of which I am guardian, curator, attorney or agent
- of bodies, associations, including unrecognized ones, committees, companies or establishments of which I am a director or manager or in which I hold corporate and/or representative roles;
- of any nature, even non-pecuniary, such as those deriving from the intention of wanting to satisfy political, trade union or hierarchical superior pressure

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In case there is a conflict:
indicate the activities or proceedings affected by the conflict
specify the type of conflicting interests and the subjects to which they refer
indicate whether it is a concrete and current conflict of interest or only a potential one

I undertake to update this declaration and to promptly communicate to the hierarchical superior any change in personal circumstances or any fact that may generate a situation of conflict of interest with respect to the function and activities performed.

The personal data contained in this declaration may be used in compliance with Regulation (EU) 679/2016 and Italian Legislative Decree. 101/2018, exclusively to fulfil a legal obligation.

Place

Name and Surname **Signature**

[1]Examples of "serious reasons of convenience": financial or patrimonial interests or relationships or acquaintances between the subjects involved, of considerable importance even if indirect or previous / of particular intensity even if not habitual; circumstances that may interfere with the serenity of judgment or influence the free self-determination of the employee/subject who carries out activities for the Programme; interests or relationships of any nature, no longer current and dating back over time but of particular importance for the subjects involved.

ANNEX III

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST

I, the undersigned....., as Voting Member/ Substitute/ Secretary/ Observer of the Monitoring Committee of the Programme, with reference to the evaluation process related to the project proposals submitted under the call
for proposals of the Programme Interreg NEXT MED, published on ,

under my own responsibility, pursuant to articles. 46 and 47 of Italian D.P.R. n. 445/2000, having seen the list of applicant and partners organisations participating in the call for proposals;

AWARE

of the sanctions foreseen by articles 75 and 76 of Italian D.P.R. n. 445/2000 in case of false acts or declarations;

of the obligation to abstain from making decisions or carrying out any activity in the presence of conflicting interests and to give timely written communication to the Chairperson of the Monitoring Committee;

HEREBY DECLARE

ABSENCE OF CONFLICT OF INTEREST

(art. 61 of Regulation (EU, Euratom) No 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union; art. 6-bis of Italian Law no. 241/1990)

that the assigned functions and activities
<please tick the chosen option>

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☐ **are NOT in conflict, not even a potential one**

with one or more of the following interests:

- personal, spouse, cohabitants, relatives or in-laws up to the second degree
- of people with whom I have regular relationships
- of individuals or organizations with whom I or my spouse have pending litigation or serious enmity or significant credit or debit relationships
- of individuals or organizations of which I am guardian, curator, attorney or agent
- of bodies, associations, including unrecognized ones, committees, companies or establishments of which I am a director or manager or in which I hold corporate and/or representative roles;
- of any nature, even non-pecuniary, such as those deriving from the intention of wanting to satisfy political, trade union or hierarchical superior pressure

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In case there is a conflict:
indicate the activities or proceedings affected by the conflict
specify the type of conflicting interests and the subjects to which they refer
indicate whether it is a concrete and current conflict of interest or only a potential one

I undertake to update this declaration and to promptly communicate to the Chairperson of the Monitoring Committee any change in personal circumstances or any fact that may generate a situation of conflict of interest with respect to the function and activities performed.

The personal data contained in this declaration may be used in compliance with Regulation (EU) 679/2016 and Italian Legislative Decree. 101/2018, exclusively to fulfil a legal obligation.

Place

Name and Surname **Signature**

[1]Examples of "serious reasons of convenience": financial or patrimonial interests or relationships or acquaintances between the subjects involved, of considerable importance even if indirect or previous / of particular intensity even if not habitual; circumstances that may interfere with the serenity of judgment or influence the free self-determination of the employee/subject who carries out activities for the Programme; interests or relationships of any nature, no longer current and dating back over time but of particular importance for the subjects involved.

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ANNEX IV

DECLARATION OF 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 Programme Interreg NEXT MED

I, the undersigned……. , as Chairperson/ Voting Member/ Substitute/ Observer/ Secretary of the Assessment Board of the Programme, with reference to the evaluation process related to the project proposals submitted under the …. call for proposals of the Programme Interreg NEXT MED, published on

……..,

hereby declare that

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 during 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.

Place

Name and Surname **Signature**

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ANNEX V

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST

I, the undersigned....., as Chairperson of the Assessment Board in the framework of the selection process of the… call for proposals of the Interreg NEXT MED Programme, published on ,

under my own responsibility, pursuant to articles. 46 and 47 of Italian D.P.R. n. 445/2000, having seen the list of applicant and partners organisations participating in the call for proposal;

AWARE

of the sanctions foreseen by articles 75 and 76 of Italian D.P.R. n. 445/2000 in case of false acts or declarations;

of the obligation to abstain from making decisions or carrying out any activity in the presence of conflicting interests and to give timely written communication to the Chairperson of the Monitoring Committee;

HEREBY DECLARE

ABSENCE OF CONFLICT OF INTEREST

(art. 61 of Regulation (EU, Euratom) No 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union; art. 6-bis of Italian Law no. 241/1990)

that the assigned functions and activities
<please tick the chosen option>

☐ are in conflict
☐ **are NOT in conflict, not even a potential one**

with one or more of the following interests:

- personal, spouse, cohabitants, relatives or in-laws up to the second degree
- of people with whom I have regular relationships
- of individuals or organizations with whom I or my spouse have pending litigation or serious enmity or significant credit or debit relationships
- of individuals or organizations of which I am guardian, curator, attorney or agent
- of bodies, associations, including unrecognized ones, committees, companies or establishments of which I am a director or manager or in which I hold corporate and/or representative roles;
- of any nature, even non-pecuniary, such as those deriving from the intention of wanting to satisfy political, trade union or hierarchical superior pressure

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In case there is a conflict:
indicate the activities or proceedings affected by the conflict
specify the type of conflicting interests and the subjects to which they refer
indicate whether it is a concrete and current conflict of interest or only a potential one

I undertake to update this declaration and to promptly communicate to the Chairperson of the Monitoring Committee any change in personal circumstances or any fact that may generate a situation of conflict of interest with respect to the function and activities performed.

The personal data contained in this declaration may be used in compliance with Regulation (EU) 679/2016 and Italian Legislative Decree. 101/2018, exclusively to fulfil a legal obligation.

Place

Name and Surname **Signature**

[1]Examples of "serious reasons of convenience": financial or patrimonial interests or relationships or acquaintances between the subjects involved, of considerable importance even if indirect or previous / of particular intensity even if not habitual; circumstances that may interfere with the serenity of judgment or influence the free self-determination of the employee/subject who carries out activities for the Programme; interests or relationships of any nature, no longer current and dating back over time but of particular importance for the subjects involved.

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ANNEX VI

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST

I, the undersigned..... , as Voting Member/ Substitute/ Secretary of the Assessment Board in the framework of the selection process of the… call for proposals of the Interreg NEXT MED Programme, published on ,

under my own responsibility, pursuant to articles. 46 and 47 of Italian D.P.R. n. 445/2000, having seen the list of applicant and partners organisations participating in the call for proposal;

AWARE

of the sanctions foreseen by articles 75 and 76 of Italian D.P.R. n. 445/2000 in case of false acts or declarations;

of the obligation to abstain from making decisions or carrying out any activity in the presence of conflicting interests and to give timely written communication to the Chairperson of the Assessment Board

HEREBY DECLARE

ABSENCE OF CONFLICT OF INTEREST

(art. 61 of Regulation (EU, Euratom) No 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union; art. 6-bis of Italian Law no. 241/1990)

that the assigned functions and activities

<please tick the chosen option>

☐ are in conflict

☐ **are NOT in conflict, not even a potential one**

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- personal, spouse, cohabitants, relatives or in-laws up to the second degree
- of people with whom I have regular relationships
- of individuals or organizations with whom I or my spouse have pending litigation or serious enmity or significant credit or debit relationships
- of individuals or organizations of which I am guardian, curator, attorney or agent
- of bodies, associations, including unrecognized ones, committees, companies or establishments of which I am a director or manager or in which I hold corporate and/or representative roles;
- of any nature, even non-pecuniary, such as those deriving from the intention of wanting to satisfy political, trade union or hierarchical superior pressure

In case there is a conflict:
indicate the activities or proceedings affected by the conflict
specify the type of conflicting interests and the subjects to which they refer
indicate whether it is a concrete and current conflict of interest or only a potential one

I undertake to update this declaration and to promptly communicate to the Chairperson of the Assessment Board any change in personal circumstances or any fact that may generate a situation of conflict of interest with respect to the function and activities performed.

The personal data contained in this declaration may be used in compliance with Regulation (EU) 679/2016 and Italian Legislative Decree. 101/2018, exclusively to fulfil a legal obligation.

Place

Name and Surname **Signature**

[1]Examples of "serious reasons of convenience": financial or patrimonial interests or relationships or acquaintances between th e subjects involved, of considerable importance even if indirect or previous / of particular intensity even if not habitual; circumstances that may interfere with the serenity of judgment or influence the free self-determination of the employee/subject who carries out activities for the Programme; interests or relationships of any nature, no longer current and dating back over time but of particular importance for the subjects involved.

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ANNEX VII

DECLARATION OF 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 Programme Interreg NEXT MED

I, the undersigned……. , as Internal/External assessor of the Assessment Board appointed for the evaluation process related to the project proposals submitted under the… call for proposal of Interreg Next Med Programme, published on

……..,

hereby declare that

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 during 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.

Place

Name and Surname **Signature**

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ANNEX VIII

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST

I, the undersigned....., as Internal/ External assessor of the Assessment Board in the framework of the selection process of the… call for proposals of the Interreg NEXT MED Programme, published on ,

under my own responsibility, pursuant to articles. 46 and 47 of Italian D.P.R. n. 445/2000, having seen the list of applicant and partners organisations participating in the call for proposal;

AWARE

of the sanctions foreseen by articles 75 and 76 of Italian D.P.R. n. 445/2000 in case of false acts or declarations;

of the obligation to abstain from making decisions or carrying out any activity in the presence of conflicting interests and to give timely written communication to the Chairperson of the Assessment Board

HEREBY DECLARE

ABSENCE OF CONFLICT OF INTEREST

(art. 61 of Regulation (EU, Euratom) No 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union; art. 6-bis of Italian Law no. 241/1990)

that the assigned functions and activities

<please tick the chosen option>

☐ are in conflict

☐ **are NOT in conflict, not even a potential one**

with one or more of the following interests:

- personal, spouse, cohabitants, relatives or in-laws up to the second degree
- of people with whom I have regular relationships
- of individuals or organizations with whom I or my spouse have pending litigation or serious enmity or significant credit or debit relationships
- of individuals or organizations of which I am guardian, curator, attorney or agent
- of bodies, associations, including unrecognized ones, committees, companies or establishments of which I am a director or manager or in which I hold corporate and/or representative roles;
- of any nature, even non-pecuniary, such as those deriving from the intention of wanting to satisfy political, trade union or hierarchical superior pressure

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In case there is a conflict:
indicate the activities or proceedings affected by the conflict
specify the type of conflicting interests and the subjects to which they refer
indicate whether it is a concrete and current conflict of interest or only a potential one

I undertake to update this declaration and to promptly communicate to the Chairperson of the Assessment Board any change in personal circumstances or any fact that may generate a situation of conflict of interest with respect to the function and activities performed.

The personal data contained in this declaration may be used in compliance with Regulation (EU) 679/2016 and Italian Legislative Decree No. 101/2018, exclusively to fulfill a legal obligation.

Place

Name and Surname **Signature**

[1]Examples of "serious reasons of convenience": financial or patrimonial interests or relationships or acquaintances between th e subjects involved, of considerable importance even if indirect or previous / of particular intensity even if not habitual; circumstances that may interfere with the serenity of judgment or influence the free self-determination of the employee/subject who carries out activities for the Programme; interests or relationships of any nature, no longer current and dating back over time but of particular importance for the subjects involved.

ANNEX IX

DECLARATION OF 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: … Interreg NEXT MED Programme

I, the undersigned……. , as member of the Selection Committee…….
……..,

hereby declare that

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 during 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.

Place

Name and Surname **Signature**

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ANNE X

DECLARATION OF ABSENCE OF CONFLICT OF INTEREST

I, the undersigned ..... , as member of the Selection Committee…… ,

under my own responsibility, pursuant to articles. 46 and 47 of Italian D.P.R. n. 445/2000, having seen the list of applicant and partners organisations participating in the call for proposal;

AWARE

of the sanctions foreseen by articles 75 and 76 of Italian D.P.R. n. 445/2000 in case of false acts or declarations;

of the obligation to abstain from making decisions or carrying out any activity in the presence of conflicting interests and to give timely written communication to the Chairperson of the Selection Committee

HEREBY DECLARE

ABSENCE OF CONFLICT OF INTEREST

(art. 61 of Regulation (EU, Euratom) No 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union; art. 6-bis of Italian Law no. 241/1990)

that the assigned functions and activities

<please tick the chosen option>

☐ are in conflict

☐ **are NOT in conflict, not even a potential one**

with one or more of the following interests:

- personal, spouse, cohabitants, relatives or in-laws up to the second degree
- of people with whom I have regular relationships
- of individuals or organizations with whom I or my spouse have pending litigation or serious enmity or significant credit or debit relationships
- of individuals or organizations of which I am guardian, curator, attorney or agent
- of bodies, associations, including unrecognized ones, committees, companies or establishments of which I am a director or manager or in which I hold corporate and/or representative roles;
- of any nature, even non-pecuniary, such as those deriving from the intention of wanting to satisfy political, trade union or hierarchical superior pressure

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I undertake to update this declaration and to promptly communicate to the Chairperson of the Selection Committeee any change in personal circumstances or any fact that may generate a situation of conflict of interest with respect to the function and activities performed.

The personal data contained in this declaration may be used in compliance with Regulation (EU) 679/2016 and Italian Legislative Decree No. 101/2018, exclusively to fulfill a legal obligation.

Place

Name and Surname **Signature**

[1]Examples of "serious reasons of convenience": financial or patrimonial interests or relationships or acquaintances between th e subjects involved, of considerable importance even if indirect or previous / of particular intensity even if not habitual; circumstances that may interfere with the serenity of judgment or influence the free self-determination of the employee/subject who carries out activities for the Programme; interests or relationships of any nature, no longer current and dating back over time but of particular importance for the subjects involved.