**Lead Partner / Project Partner Statement[[1]](#footnote-2)**

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| --- | --- |
| Project ID |  |
| Project title |  |
| Project acronym |  |

In the event of approval of the above-mentioned Project applying to the Interreg VI-A Latvia – Lithuania Programme 2021- 2027 (hereinafter – Programme) the *insert the name of the Project partner* ***OR*** *Lead partner in English:*

1. commits itself to the Project and the activities laid down in the Application Form, and intends to provide the total amount of EUR *insert amount* as partner contribution to the Project’s budget. The total eligible budget of our organisation within the Project is EUR *insert amount*;
2. is aware of the Programme rules on reimbursement and confirms the availability of own resources for pre-financing the activities and understands what its role will be in the Project;
3. will provide financing to cover all ineligible expenditure which might occur during Project implementation;
4. declares that it is not under a bankruptcy proceeding, bears full legal capacity and is financially reliable, and that its foundation and activities are in line with the respective national legislation;
5. confirms that no expenditure related to the above-mentioned Project has been, is or will be funded, in part or in whole, by any other EU-funded programme;
6. possesses sufficient human, financial and administrative capacity to implement the Project;
7. will follow the principle of cooperation, will use Project’s resources in line with the principles of economy, efficiency, effectiveness and impartiality and the national, Programme and relevant EU regulations;
8. has read the Programme Document and the Programme Manual and understands the role and obligations in the Project;
9. confirms to undertake all necessary precautions to avoid situations leading to possible conflict of interest and corruption by following all relevant national laws and regulations;
10. declares to accept all obligations as a *Lead partner* ***OR*** *Project partner (choose relevant)* deriving from the Subsidy contract, which will be signed by the Lead partner of the Project and the Managing authority of the Programme after the approval, as well as the Project Partnership Agreement which will be concluded between all partners participating in the Project;
11. commits itself in complying with the relevant public procurement rules (internal, national, European and Programme specific rules if existing), communication requirements set in the Programme Manual and in making the Project results available to the public;
12. will act according to the provisions of the relevant EU regulations, the specific provisions of the Programme and national rules, especially regarding structural funds, public procurement, State Aid, equal opportunities and non-discrimination and sustainable development, and has no harmful impact on the environment;
13. confirms that the information in the Application Form is accurate and true to the best knowledge of the Project partner and Lead partner.
14. confirms the validity of the official email address of *Lead partner* ***OR*** *Project partner (choose relevant)* institution specified in the “Contact” section of the Application Form and commits to utilizing this specified email for all official communication with the Programme. Should any changes to this email address occur, they will be made in accordance with the procedure outlined in sub-section 6.2.1 “Deviations” of the Programme Manual for 3rd Call for Proposals.

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| Name of organisation in English |  |
| Name of organisation in original language |  |
| Legal address |  |
| Registration number |  |
| Name of the legal representative |  |
| Position |  |
| Signature  (*not relevant for electronically signed document*) |  |
| Date of signature  *(for electronically signed document date of signature is in the signature’s time stamp)* |  |

DOCUMENT IS SIGNED WITH SECURE ELECTRONIC SIGNATURE AND CONTAINS A TIME STAMP

1. The Lead Partner/Project Partner statement must be signed by an authorised representative who has the legal right to sign documents on behalf of the respective organisation (Lead Partner or Project Partner). Each signed statement must be uploaded to JEMS as an electronically signed document - this applies to both the Lead Partner and every Project Partner. Detailed information on submission of application is specified in section 5.1 “Application requirements” of the Programme Manual for the 3rd Call for Proposals. [↑](#footnote-ref-2)