

PARTNER DECLARATION

DEVELOPMENT AND IMPLEMENTATION OF A PROJECT

FOR COMPANIES PARTICIPATING IN THE DEVELOPMENT AND THE IMPLEMENTATION OF A PROJECT WITH FUNDING FROM THE EUROPEAN REGIONAL DEVELOPMENT FUND OR THE EUROPEAN SOCIAL FUND

By signing this declaration, I/we confirm

that I/we have powers to bind the enterprise¹: _____,

with the CVR number _____,

(in the absence of a CVR number, please state the CPR number)

and P number/numbers² _____,

as an economic partner in the project: _____,

which has been granted EU subsidies from the **European Regional Development Fund** or the **European Social Fund**.

I/we confirm that we

- are familiar with the purpose and contents of the project, including the division of roles between the economic partners of the project,
- are familiar with the rules in Executive Order no. 586 of 3 June 2014 on eligibility for aid, accounting, auditing and control etc. in connection with payment of grants from the European Regional Development Fund and the European Social Fund,
- are aware that the expenses which I/we incur by participating in the project will be included in the project accounts, and therefore trigger EU subsidies to the project,
- are obliged to document the correctness and payment of the cost for external consultancy assistance and the correctness of the hours spent and the stated salary cost, including that the salary has in fact been paid to the employee,

¹ The power to bind of a company is stated in the company information in the CVR register. Sole proprietorships and other companies which are personally owned have no power to bind. It is always the fully liable project participants/owners which sign for a personally-owned company.

² You must state at least one P number (production unit number). If more P numbers are associated with the CVR number of the business, a P number must be stated for each production unit participating in the project.



- are aware that once we have defrayed expenses as an economic partner in the project, we cannot later change our status and become an external supplier,
- are aware that the EU subsidies are paid to the recipient of the commitment of the project,
- are aware that the enterprise will appear from the project database which the managing authority will publish at www.regionalt.dk according to Article 115(2) of the Regulation (EU) No 1303/2013 of the European Parliament and of the Council of 17 December 2013.

- must pass on the documentation to:
 - The recipient of the commitment of the project,
 - Deloitte, which is the auditor of the project,
 - The Danish Business Authority
 - The European Commission, the EU Court of Auditors, or The Office of the Auditor General,

if they so require.

I/we warrant that the information provided is correct.

Date: _____

Name: _____

Signature: _____