

## ANNEX 2

### Exclusion Criteria Form

The undersigned:

Name of the beneficiary:

Legal address:

Registration number:

Tax number:

Name of the signatory of this form (representative legally authorised to represent the beneficiary vis-à-vis third parties):

declares on his honour that the organisation that he represents:

(a) is not bankrupt or being wound up, is not having its affairs administered by the courts, has not entered into an arrangement with creditors, has not suspended business activities, is not the subject of proceedings concerning those matters, and is not in any analogous situation arising from a similar procedure provided for in national legislation or regulations;

(b) has not been convicted of an offence concerning professional conduct by a judgement which has the force of *res judicata*;

(c) has not been guilty of grave professional misconduct proven by any means;

(d) has fulfilled its obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which it is established, or with those of the country of the contracting authority or those of the country where the contract is to be carried out;

(e) has not been the subject of a judgement which has the force of *res judicata* for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the IOC's financial interests;

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(f) is not the subject of an administrative penalty for being guilty of misrepresentation in supplying the information required by the contracting authority as a condition of participation in a grants award procedure, or for failing to supply information or being declared to be in serious breach of its obligations under a grant agreement financed by the budget.

Signature (& full name):

Date:

## **Conflict of Interests and No Misrepresentation Form**

The undersigned:

Address:

Name of the signatory of this form (representative legally authorised to represent the beneficiary vis-à-vis third parties):

declares on his honour that the organisation that he represents:

- does not have any conflict of interest in connection with the grant agreement; a conflict of interest could arise in particular as a result of economic interests, political or national affinities, family or emotional ties, or any other relevant connection or shared interest;
- will inform the IOC, without delay, of any situation constituting a conflict of interest or which could give rise to a conflict of interest;
- has not made and will not make any offer of any type whatsoever from which an advantage can be derived under the grant;
- has not granted and will not grant, has not sought and will not seek, has not attempted and will not attempt to obtain, and has not accepted and will not accept, any advantage, financial or in kind, to or from any party whatsoever, constituting an illegal practice or involving corruption, either directly or indirectly, as an incentive or reward relating to the award of the grant;
- has provided information to the IOC, within the context of this call for grant proposals, which is accurate, sincere and complete.

Signature (& full name):

Date: