**Statement of honor** **on exclusion criteria**

In the following, the signed person (enter the name and surname of the person authorized to represent in legal transactions) as a representative of the following legal entity:

Full official name:

Number of entries in the register of business entities:

Full official address:

VAT number **1)**:

Declares that the above Applicant of the Expression of Interest is not in any of the following exclusion situations:

- in bankruptcy, in insolvency proceedings or in liquidation proceedings, that his assets are managed by a bankruptcy trustee or a court, that he is in settlement with creditors, that his business activities are suspended or in any similar situation resulting from a similar state and entity legislation or regulations. However, applicants in these situations may submit their Expression of Interest if they have particularly favorable business conditions by the supplier who is in the final stages of liquidation or bankruptcy, through an agreement with creditors or a similar procedure regulated by state law;

- The Applicant of the Expression of Interest or the it's representatives have been found guilty of a serious breach of duty by a final judgment or a final administrative decision;

- The Applicant of the Expression of Interest shows inappropriate professional conduct; proven in any way that the CPCD can prove;

- The Applicant of the Expression of Interest violates its obligations regarding the payment of taxes or social security contributions in accordance with the applicable law in the country from which it comes or in the country in which it operates;

- The Applicant of the Expression of Interest or the it's representatives have been convicted by a final judgment of fraud, corruption, participation in a criminal organization or money laundering;

- The Applicant of the Expression of Interest uses child labor or forced labor and / or discrimination, and / or does not respect the right of association and the right to enter into collective bargaining in accordance with the conventions of the International Labor Organization (ILO).

The above Applicant of the Expression of Interest may be denied participation in this procedure and an administrative penalty (exclusion or financial sanction) may be imposed if any submitted statement or information, which was a condition for participation in the procedure, proves to be untrue.

Last name and first name Date Signature

**1)** If the legal entity is not in the VAT system, emphasize under this item