

PARTNERSHIP DECLARATION

DEVELOPMENT AND IMPLEMENTATION OF PROJECT

THE EUROPEAN REGIONAL DEVELOPMENT FUND OR THE EUROPEAN SOCIAL FUND

By signing this declaration, I confirm

that I have powers to bind the enterprise: _____,

with the CVR number _____,

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

and P number/numbers¹ _____,

as an economic partner in the project: _____,

which has been granted EU co-financing from the **European Regional Development Fund** or the **European Social Fund**.

I confirm that I

- am familiar with the purpose and contents of the project, including the division of roles between the economic partners of the project,
- am 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,
- am aware that the expenses which I incur by participating in the project will be included in the project accounts, and therefore trigger EU co-financing of the project,
- am 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,
- am aware that the EU co-financing is paid to the contract partner of the project,
- am 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 contract partner 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 warrant that the information provided is correct.

Date: _____

Name: _____

Signature:

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¹ 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.