



Maintenance, Joining, and Repair
innovation in multidomain defence



Date: 27/01/2026

MaJoR CASCADE FUNDING OPEN CALL#1

DECLARATION OF HONOUR (DoH) FOR RECIPIENTS OF FINANCIAL SUPPORT TO THIRD PARTIES

IMPORTANT NOTE: This document is a general template provided by EU/EDA, while applicable eligibility conditions are defined within the CASCADE FUNDING OPEN CALL CONDITIONS.

I, the undersigned:

for legal persons¹: representing the following entity:

Full official name and function

Full official address

PIC (if already available)

hereby confirm

that (subject to the additional declarations below):

- 1 – The information provided for action [insert project number] – [acronym] answering EDF-2023-DA-MATCOMP-MJR-CBDIN MaJoR Grant Agreement 101167891 – CASCADE FUNDING OPEN CALL 1 /topic [insert topic reference] – is correct and complete.
- 2 – The information concerning the legal status in the [Participant Register](#) for my organisation is correct and complete (if already existing).
- 3 – My organisation commits to comply² with the eligibility criteria and all other conditions set out in the call conditions – for the entire duration of the action.
- 4 – Pursuant to ownership and control requirements declare the following:

DECLARATION ON OWNERSHIP AND CONTROL	
Participant	
Legal name:	
PIC (if available):	
Legal registration number:	
Place of establishment: <i>(country of registration; full address)</i>	

¹ Please note that natural persons in the meaning of Article 200(2) of Regulation (EU, Euratom) [2024/2509](#) (OJ L, 2024/2509, 26.9.2024) are not eligible for this call.

² 'Commit to comply' means complying now and for the duration of the grant as requested in the sub-call Grant Agreement.

Please declare if you are		<input type="checkbox"/> an SME (specify):		<input type="checkbox"/> Other	
Ownership structure and specific rights					
Owner name ³ (include copy of ID / passport)	Country of establishment / nationality	Country of residence	Country of taxation		
<input type="checkbox"/>		DECLARATION (control)			
<p style="text-align: center;">We hereby confirm that:</p> <p>1) our organisation is subject to control⁴ by a non-associated third countries or non-associated third-country entity/entities (with exception of Ukraine)</p> <p>2) the present declaration is true and sincere</p> <p>3) the information regarding ownership and control is accurate and reliable</p> <p>4) if needed, we will provide guarantees to prove compliance with the requirements set out in the call conditions.</p>					
<input type="checkbox"/>		DECLARATION (no control)			
<p style="text-align: center;">We hereby confirm that:</p> <p>1) our organisation is NOT subject to control⁴ by non-associated third countries or non-associated third-country entity/entities (with exception of Ukraine)</p> <p>2) I am a legal entity established in the EU, EDF associated countries (Norway) or Ukraine</p> <p>3) My infrastructure, facilities, assets and resources (including my executive management structure) are located on the territory of a Member State, associated country or Ukraine for the entire duration of the FSTP</p>					

³ Detail any owners that detain, directly or indirectly, at least 5% in the capital or at least 5% of the voting rights, including through any content, understanding, relationship[1] or/and intermediary (this includes voting agreements between shareholders that would together have more than 5% of the voting rights or 5% of the capital) or have one or more of the following specific rights in relation to their ownership (right to veto a transfer of shares, pre-emption rights, right to purchase additional shares or investment subject to conditions, right to sell shares (only for owners that are not established in eligible countries (i.e. legal entity) or do not have the nationality of one of the eligible countries (i.e. individual) and holding more than 5% of the voting rights)).

⁴ In line with Article 2(6) EDF Regulation 2021/697

<p>4) the present declaration is true and sincere</p> <p>5) the information regarding ownership and control is accurate and reliable</p> <p>6) to the best of our knowledge, there are no other arrangements or coordination between shareholders from ineligible countries that would together exercise control</p> <p>7) to the best of our knowledge, there are no other financial or commercial links with ineligible countries or ineligible county entities conferring control</p> <p>8) we are aware that false declarations may lead to proposal rejection/grant termination and to administrative sanctions under Articles 135 to 145 of the EU Financial Regulation 2018/1046.</p>	
<input type="checkbox"/>	DECLARATION (no change)
<p>We hereby confirm that (if previous ownership and control assessment exists):</p> <p>1) there has been no change in our organisation’s ownership and control situation compared to the last declaration/assessment procedure by the EU services</p> <p>2) the present declaration is true and sincere</p> <p>3) if needed, we will provide guarantees to prove compliance with the requirements set out in the call conditions.</p>	
Last declaration/assessment (if applicable): mm/YYYY (date of request of supporting documents by the EU services)	
Involvement in other EDF or EU-funded projects Project name and acronym:	

4 – My organisation:

- is committed to participate in the action
- has stable and sufficient sources of funding to maintain the activities throughout the action and to provide any counterpart funding necessary
- has or will have the necessary resources needed to implement the action
- is committed to comply with the highest standards of ethical principles and research integrity and confirm that the work is free of plagiarism
- This sub-call will not involve EU classified information (EUCI). In the event that a FSTP recipient comes into contact with classified information, it acknowledges that any sensitive information or material that qualifies as EU

classified information under Commission Decision [2015/444](#)⁵ must be handled in accordance with specific rules and follow the instructions given by the EU

5a – For applicants from non-EU countries: my organisation:

- undertake to comply with the obligations under the agreement and to:
 - respect general principles (including fundamental rights, values and ethical principles, environmental and labour standards, rules on classified information, intellectual property rights, visibility of funding and protection of personal data)
 - for controls under the agreement: allow for checks, reviews, audits and investigations (including on-the-spot checks, visits and inspections) by the granting authority, the European Anti-Fraud Office (OLAF), the European Prosecutor’s Office (EPPO) and the European Court of Auditors (ECA) and any persons mandated by them
- and confirm that:
 - It can be subject to the jurisdiction of the Belgian courts.

6 – For applicants which are subject to Articles 138 and 139 of the EU Financial Regulation: my organisation:

- is NOT subject to an administrative sanction (i.e. exclusion or financial penalty decision)⁶

My organisation (or persons with unlimited liability for debts):

- are NOT in one of the following exclusion situations⁷:
 - bankrupt, being wound up, having the affairs administered by the courts, entered into an arrangement with creditors, suspended business activities or subject to any other similar proceedings or procedures
 - in breach of social security or tax obligations

⁵ See Commission Decision 2015/544/EU, Euratom of 13 March 2015 on the security rules for protecting EU classified information (OJ L 72, 17.3.2015, p. 53).

⁶ See 138 EU Financial Regulation [2024/2509](#).

⁷ See 138 and 143 EU Financial Regulation [2024/2509](#).

My organisation (or persons having powers of representation, decision-making or control, beneficial owners or persons who are essential for the award/implementation of the action):

- are NOT in one of the following exclusion situations⁸:
 - guilty of grave professional misconduct⁹
 - committed fraud, corruption, links to a criminal organisation, money laundering, terrorism-related crimes (including terrorism financing), child labour or human trafficking
 - shown significant deficiencies in complying with main obligations under an EU procurement contract, grant agreement, prize, expert contract, or similar
 - guilty of irregularities within the meaning of Article 1(2) of Regulation No 2988/95
 - created under a different jurisdiction with the intent to circumvent fiscal, social or other legal obligations in the country of origin (including creation of another entity with this purpose)
 - intentionally and without proper justification resisted¹⁰ an investigation, check or audit carried out by an EU authorising officer (or their representative or auditor), OLAF, the EPPO, or the European Court of Auditors.

⁸ See 138 and 143 EU Financial Regulation [2024/2509](#).

⁹ 'Professional misconduct' includes, in particular, the following: violation of ethical standards of the profession; wrongful conduct with impact on professional credibility; breach of generally accepted professional ethical standards; false declarations/misrepresentation of information; participation in a cartel or other agreement distorting competition; violation of IPR; attempting to influence decision-making processes by taking advantage, through misrepresentation, of a conflict of interests, or to obtain confidential information from public authorities to gain an advantage; incitement to discrimination, hatred or violence or similar activities contrary to the EU values where negatively affecting or risking to affect the performance of a legal commitment.

¹⁰ 'Resisting an investigation, check or audit' means carrying out actions with the goal or effect of preventing, hindering or delaying the conduct of any of the activities needed to perform the investigation, check or audit, such as refusing to grant the necessary access to its premises or any other areas used for business purposes, concealing or refusing to disclose information or providing false information.

- 7 – My organisation is NOT subject to a conflict of interest in connection with this grant and will notify – without delay – any situation which could give rise to a conflict of interests.
- 8 – My organisation has NOT and will NOT, neither directly nor indirectly, grant, seek, obtain or accept any advantage in connection with this grant that would constitute an illegal practice or involve corruption.
- 9 – My organisation has not received any other EU grant for this action and will give notice of any future EU grants related to this action AND of any EU operating grant(s)¹¹ given to my organisation.
- 10 – My organisation is aware that false declarations may lead to rejection, suspension, termination or reduction of the grant and to administrative sanctions (i.e. financial penalties and/or exclusion from future EU funding, such as grants, tenders, prizes, contribution agreements, expert contracts, etc).

SIGNATURE OF THE AUTHORISED PERSON**For the applicant:**

Name of the organization

Legal representative:

Name Surname

Function

Date:**Signature:**

¹¹ See Article 183 EU Financial Regulation [2024/2509](#).