ANNEX IV

Declaration confirming the absence of any conflict of interest

I, the undersigned, **Name and Surname**, **Country**:

***1. Please select one of the answers offered by clicking the checkbox:***

appointed as an expert for the evaluation of the Small Projects, EmBRACE (further: “Small Project”);

Selection Committee member;

☐ Selection Committee observer;

☐ SPF team member.

* and regard to my obligations in relation to confidentiality and conflict of interest hereby declare that: I was not involved in the preparation of any Small Project Application for the EmBRACE I have not received fees from the Final Recipients within the last five years;
* I don’t have directly/ indirectly any business share/ stocks from the Final Recipients;
* I don’t have any relations by blood with the Final Recipients through the direct line to any stage and in the collateral line up to the 4th (fourth) degree;
* I am not a spouse or a relative by law to the Final Recipients until the 2nd (second degree);
* There are no other circumstances that would affect my objectivity while working on the Small Project.

***2. Please select one of the answers offered by clicking the checkbox***

YES I perform management tasks in an enterprise

(if yes, please specify the name of the entity)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

NO I don’t perform management tasks in an enterprise

***3.******Please select one of the answers offered by clicking the checkbox***

I AM the owner of a business stake/shares or other rights on the basis of which I participate in the capital with more than 0.5%

(if yes please specify the name of the entity)\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I AM NOT the owner of a business stake/shares or other rights on the basis of which I participate in the capital with more than 0.5%

*I also confirm that I will inform the Small Project Fund Beneficiary, without delay, of any situation constituting a conflict of interest or which could give rise to a conflict of interest.*

**CONFIDENTIAL**

By signing this Declaration, I undertake to permanently keep all business secrets or confidential information I could find out in connection with this Small Project. Among other things, the business secrets or confidential information includes the following: any information related to the Small Project, investment or business plans, information about other professionals working on the Small Project, as well as any information about the fee for the Small Project.

Date and place, xx/yy/yyyy

\_\_\_\_\_\_\_\_ Signature \_\_\_\_\_\_\_\_\_\_