

**DECLARATION OF COMMITMENT (DC - PRTR)
DECLARATION OF TRANSFER AND PROCESSING OF DATA (DCTD-PRTR)**

DECLARANT DETAILS

SURNAME, NAME:		ID No:
HEAD OF THE BODY/CEO/MANAGER OF THE ENTITY:		VAT/TAX ID NO:
TAX RESIDENCE:		

DECLARATION

DECLARATION OF COMMITMENT (DC - PRTR)

As responsible body, or managing body or contractor, or entity recipient of the order, or subcontractor, which takes part in the development of actions needed to achieve the aims defined in Component , declares the commitment of the person/entity they represent to the most demanding standards in relation to the compliance with legal, ethical and moral standards, adopting the necessary measures to prevent and detect fraud, corruption and conflicts of interest, notifying, where appropriate, the corresponding authorities of any breaches observed.

In addition, attending to the content of the PRTR, the party undertakes to respect the principles of circular economy and to avoid significant negative environmental impacts ('Do No Significant Harm' (DNSH) principle) in the implementation of the actions carried out within the framework of said Plan, and declares not to have incurred in double funding and that, where appropriate, observes no risk of incompatibility with the State aid regime.

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As contractor or subcontractor taking part in the development of actions needed to achieve the aims defined in , declares acknowledgement of the applicable legislation, in particular the following sections of Article 22 of Regulation (EU) 2021/241 of the European Parliament and of the Council of 12 February 2021 establishing the Recovery and Resilience Facility:

First.

Letter d) of Section 2: "for the purpose of audit and control and to provide for comparable information on the use of funds in relation to measures for the implementation of reforms and investment projects under the recovery and resilience plan, to collect and ensure access to the following standardised categories of data:

- name of the final recipient of funds;
- name of the contractor and subcontractor, where the final recipient of funds is a contracting authority in accordance with Union or national law on public procurement;
- first name(s), last name(s) and date of birth of beneficial owner(s) of the recipient of funds or contractor, as defined in point 6 of Article 3 of Directive (EU) 2015/849 of the European Parliament and of the Council (26);
- a list of any measures for the implementation of reforms and investment projects under the recovery and resilience plan with the total amount of public funding of those measures and indicating the amount of funds paid under the Facility and under other Union funds".

Second.

Section 3: "Personal data as referred to in point (d) of paragraph 2 of this Article shall only be processed by Member States and by the Commission for the purpose, and corresponding duration, of discharge, audit and control proceedings related to the use of funds related to the implementation of the agreements referred to in Articles 15(2) and 23(1). Within the framework of the discharge procedure to the Commission, in accordance with Article 319 TFEU, the Facility shall be subject to reporting under the integrated financial and accountability reporting referred to in Article 247 of the Financial Regulation, and, in particular, separately in the Annual Management and Performance Report".

Pursuant to the legal framework provided for, the party declares to access the transfer and processing of data for the purposes expressly set out in the aforesaid articles.

SIGNATURE

Name and signature of the declarant

Position: