

COMMUNICATION OF FINANCING WITH FUNDS FROM THE RECOVERY, TRANSFORMATION, AND RESILIENCE PLAN (PTRT) NEXT GENERATION FUNDS (NG-EU)

Universidade da Coruña as a beneficiary of funds from the Recovery, Transformation, and Resilience Plan and in compliance with the regulations establishing measures to protect the financial interests of the EU and to ensure that the use of these funds is lawful, particularly in terms of preventing, detecting, and correcting fraud, corruption, and conflicts of interest, requires reference to the funding received in the invoices related to expenses financed with NG-EU funds, as well as the verification of the absence of conflicts of interest. Given that the indicated invoice does not show the funding received,

IT IS INFORMED THAT

Invoice No.: **XXXX** corresponding to file **XXXX/XXXXXXXX** is financed under the Recovery, Transformation, and Resilience Plan. NEXT GENERATION-EU Funds (PRTR. NG-EU).

Grant: **XXXXX** (indicate reference of the grant)

Component: **CXX.IXX**

BDNS **XXXXX**

Principal Investigator (PI): **XXXXXXXX** (indicate PI full name)

By signing this document, you certify:

That they have received information regarding the financing of the indicated invoice and that they are not affected by any conflict of interest in relation to the processing of the file mentioned above, understanding that a conflict of interest could arise, in particular, due to shared economic interests or family ties in direct ascending and descending lines, regardless of the degree, or in collateral lines up to the third degree, including relatives by blood and affinity, as well as those arising from similar affective relationships.

The representative of the company does not incur in any of the prohibitions to contract indicated in Article 71 of Law 9/2017, of November 8, on Public Sector Contracts, which transposes into Spanish law the European Parliament and Council Directives 2014/23/EU and 2014/24/EU, of February 26, 2014.

XXXXXXXX (Indicate company name) must inform the UDC without delay of any situation that constitutes or could lead to a conflict of interest.

Digitally signed

The representative of the company

* Regulation (EU) 2021/241 establishing the Recovery and Resilience Facility (RRF), and the Resolution of April 29, 2021, from the Deputy Secretariat, publishing the Agreement of the Council of Ministers of April 27, 2021, approving the Recovery, Transformation, and Resilience Plan; Royal Decree-Law 36/2020 of December 30, approving urgent measures for the modernization of the Public Administration and for the execution of the RRF; and Orders HFP/1030/2021, HPP/1031/2021, of September 29, establishing the management system of the RRF, and HFP/55/2023, of January 24, regarding the systematic analysis of the risk of conflict of interest in the procedures executing the RRF.