

Annex V-3

Commitment Declaration Regarding the Implementation of Actions under the Recovery, Transformation, and Resilience Plan (PRTR)

(Annex IV-C of Order HFP/1030/2021, of September 29, which establishes the management system of the Recovery, Transformation, and Resilience Plan)

D./D.^a

With DNI/ID , as ☐ head of the body, ☐ Managing Director, ☐ Administrator
Or ☐ Vice-rector for Of the institution

with NIF and tax address at the following address:

In its capacity as ☐ Responsible body, ☐ Managing body, ☐ Beneficiary of aid financed with resources from the PRTR, participating as: ☐ contractor, ☐ entity receiving assignment or ☐ subcontractor, in the development of actions necessary to achieve the objectives defined in Component « », it declares the commitment of the person/entity it represents to the highest standards regarding compliance with legal, ethical, and moral norms, based on which it will adopt the necessary measures to prevent and detect fraud, corruption, and conflicts of interest, and will communicate, if applicable, any observed non-compliance to the relevant authorities.

Additionally, in line with the content of the PRTR, it commits to respecting the principles of circular economy and avoiding significant negative environmental impacts (DNSH, Do Not Significant Harm) in the execution of actions carried out under this plan. It also declares that it does not incur in double financing and, where applicable, confirms that there is no risk of incompatibility with the state aid regime.

Number of order/call:

On the date of digital signature,

Position: