



Audit Authority ENI CBC MED Programme

Cross Border Cooperation within the European Neighbourhood
Instrument

**MEDITERRANEAN SEA BASIN PROGRAMME 2014-
2020**

Annex 2.7

**Declaration about lack of incompatibility and
conflicts of interest**

Audit on operations

Audit Manual

Version 2.1

Adopted by the Audit Authority with decision No 63 of 27 October 2021

DECLARATION

about independence, engagement incompatibility and lack of conflicts of interest (pursuant to Legislative Decree 39/2013 and subsequent amendments)

I, the undersigned _____, born in (place and country) _____ on (date) _____, residing in _____, in relation to the assignment relating to the performance of the audit of the operation reported in the following table, aware both i) of the penalties provided for by art. 76 of the Presidential Decree December 28, 2000, no. 445 for the hypotheses of falsehood in deeds and false declarations and ii) of the consequences reported in art. 75, paragraph 1, of the above mentioned Presidential Decree and referred to in art. 20, paragraph 5, of Legislative Decree 39/2013, under my personal responsibility

JOP/Thematic Objective/Priority	Operation code	Operation title	Beneficiary

DECLARE

- to have/not have, in the two years prior to this assignment, carried out assignments or held positions in the companies which are object of the present audit on the above reported operation;
- to have/not have relatives and/or relatives within the second degree, the spouse or partner who have interests with the companies being examined in the audit relating to the above mentioned operation;
- the existence/non-existence of financial interests and potential conflicts of interest with the companies which are object of the present audit on the above reported operation.

I will immediately inform the Audit Authority of any modification to the situation declared above, as well as about any actual or even potential conflict of interest, also regarding non pecuniary interests.

I also declare that I am informed that personal data included in this statement will be treated by



the Audit Authority; data management is regulated by Italian law, specifically the Decree 196/2003, which includes my rights at art. 7. The responsible person is the Coordinator in charge of the Audit Authority, agarippa@regione.sardegna.it; audit@pec.regione.sardegna.it.
Date

Signature of the declarant

This declaration will be included in the audit dossier related to the Audit on operations.