

Grant Agreement Number: 101249723, Project URL: <https://aenaon-project.eu/>, Funding Authority: European Cybersecurity Competence Centre (ECCC), Call Identifier: DIGITAL-ECCC-2024-DEPLOY-CYBER-07-LARGEOPER



Ex-Ante cybersecurity Federated Digital Twin-based Cyber Range and managed security services for offshore wind farms

Annex 5

Version 1.0

DECLARATION OF HONOUR

AENAON OPEN CALL 1

JULY 2026

This document is published in the context of and for the objectives of the AENAON project. AENAON is funded by the European Union under the DIGITAL Europe Programme, Grant Agreement No. 101249723. Views and opinions expressed are, however, those of the author(s) only and do not necessarily reflect those of the European Union or the European Cybersecurity Competence Centre. Neither the European Union nor the granting authority can be held responsible for them.

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Instructions for Completion

This Declaration of Honour must be completed and signed by the legal representative or another duly authorised signatory of each participating legal entity. For consortium applications, each consortium member must submit a separate signed declaration. Each participating legal entity must independently satisfy the applicable country-eligibility requirements and complete its own Ownership and Control Declaration.

Complete every applicable field. Select Yes or No for each declaration. Where clarification is necessary, provide a concise explanation or a reference to supporting evidence. The signed declaration must be submitted in PDF format with the application package.

Requirement	AENAON provision
Language	English
Who signs	Legal representative or duly authorised signatory of each participating legal entity
Format	Signed PDF submitted through the official AENAON Open Call portal
Electronic signature	Accepted where legally valid and permitted by the Open Call Notice
Consortium applications	One separate Declaration of Honour per participating legal entity
Source of truth	The final Open Call Notice, the “ AENAON Open Call 1 – List of Eligible Countries ”, the Guidelines for Applicants and the Sub-Grant Agreement prevail in the event of inconsistency.

By signing this declaration, the signatory confirms that the information provided is true, complete and accurate as of the date of signature and undertakes to notify AENAON without undue delay of any change affecting these declarations.

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1. Applicant Identification

Legal name of applicant	[Insert]
Short name / acronym	[Insert]
Legal form	[Insert]
Registration number	[Insert]
PIC or equivalent identifier	[Insert]
VAT number (if applicable)	[Insert]
Country of establishment	[Insert]
Registered address	[Insert]
Website	[Insert]
Proposal acronym	[Insert]
Proposal title	[Insert]
Role in proposal (single applicant / coordinator / partner)	[Insert]
Open Call round	[Insert]
Name of legal representative / authorised signatory	[Insert]
Position / function	[Insert]
Email address	[Insert]

2. Declaration of Honour

I, the undersigned, acting for and on behalf of the legal entity identified above, hereby declare on my honour that:

No.	Declaration	Yes / No	Comments / supporting reference
2.1	Legal status and eligibility The applicant is a legally established entity in one of the 27 Member States of the European Union, Iceland, Liechtenstein or Norway, or in another country expressly confirmed as eligible for Specific Objective 3 – Cybersecurity and Trust in the definitive ‘ AENAON Open Call 1 – List of Eligible Countries. ’	[Yes / No]	[Insert / Not applicable]
2.2	Consortium country eligibility Where the proposal is submitted by a consortium, every participating legal entity is established in a country included in the definitive “ AENAON Open Call 1 – List of Eligible Countries. ” The undersigned understands that if any consortium member fails the applicable country-eligibility requirements, the entire proposal will be declared	[Yes / Not applicable]	[Insert / Not applicable]

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No.	Declaration	Yes / No	Comments / supporting reference
	ineligible and will not proceed to quality evaluation.		
2.3	Independence from the AENAON consortium The applicant is neither a beneficiary of AENAON Grant Agreement No. 101249723 nor an affiliated entity of an AENAON beneficiary.	[Yes / No]	[Insert / Not applicable]
2.4	Exclusion situations The applicant is not in any situation of exclusion under applicable EU financial rules, including bankruptcy, insolvency, grave professional misconduct, fraud, corruption, participation in a criminal organisation, money laundering, terrorist-related offences, child labour, human trafficking, or serious breach of contractual obligations.	[Yes / No]	[Insert / Not applicable]
2.5	Sanctions and restrictive measures The applicant, its beneficial owners, controlling persons and authorised representatives are not subject to EU restrictive measures that would prohibit participation or receipt of financial support.	[Yes / No]	[Insert / Not applicable]
2.6	Accuracy and completeness All information and supporting documents submitted in the application are complete, accurate, current and not misleading.	[Yes / No]	[Insert / Not applicable]
2.7	Authority to submit The signatory has the legal authority to bind the applicant and to submit the proposal and this declaration on its behalf.	[Yes / No]	[Insert / Not applicable]
2.8	Operational and financial capacity The applicant has, or will have before implementation begins, the operational, technical and financial capacity required to perform the proposed action and provide the required co-funding.	[Yes / No]	[Insert / Not applicable]
2.9	Co-funding The applicant can provide its share of the eligible sub-project budget not covered by AENAON financial support and will provide evidence where requested.	[Yes / No]	[Insert / Not applicable]
2.10	No double funding The same activities, costs, deliverables or results are not and will not be funded twice from AENAON or any other EU, national, regional or public funding source.	[Yes / No]	[Insert / Not applicable]
2.11	Cumulative AENAON ceiling The financial support requested, together with any AENAON FSTP funding previously awarded to this legal entity, will not exceed EUR 100,000 cumulatively across both AENAON Open Calls.	[Yes / No]	[Insert / Not applicable]

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No.	Declaration	Yes / No	Comments / supporting reference
2.12	Prior AENAON funding disclosure All prior applications for and awards of AENAON FSTP funding involving this legal entity have been fully disclosed.	[Yes / No]	[Insert / Not applicable]
2.13	Conflict of interest All actual, potential or perceived conflicts of interest relating to the AENAON Open Call, its evaluators, consortium members or decision-making bodies have been disclosed. The applicant will immediately report any conflict arising later.	[Yes / No]	[Insert / Not applicable]
2.14	Ownership and control The applicant will submit a complete and accurate Ownership and Control Declaration and will comply with the applicable ownership-and-control, security, sanctions and strategic-autonomy requirements. The applicant understands that country-of-establishment eligibility and ownership-and-control compliance are separate requirements.	[Yes / No]	[Insert / Not applicable]
2.15	Ethics and EU values The proposed action complies with applicable ethical principles, fundamental rights and EU values, including non-discrimination, gender equality and respect for human dignity.	[Yes / No]	[Insert / Not applicable]
2.16	Security and responsible conduct The applicant will handle cybersecurity tools, vulnerabilities, sensitive operational information and testing activities responsibly and in accordance with the security, confidentiality and responsible disclosure requirements of the Open Call.	[Yes / No]	[Insert / Not applicable]
2.17	Data protection The applicant will comply with the General Data Protection Regulation and all other applicable data protection and privacy laws.	[Yes / No]	[Insert / Not applicable]
2.18	Dual-use, export control and strategic autonomy The applicant has disclosed relevant dual-use, export-control, sanctions and strategic-autonomy considerations and will obtain any required authorisations before performing regulated activities.	[Yes / No]	[Insert / Not applicable]
2.19	Intellectual property and third-party rights The applicant owns or can lawfully obtain all rights, licences, permissions and access required to implement the proposed action and will respect third-party intellectual property rights.	[Yes / No]	[Insert / Not applicable]
2.20	Subcontracting and procurement Any subcontracting, purchasing or external service arrangements will be necessary, proportionate, transparent, free from conflicts of interest and consistent with best-value-for-money principles and	[Yes / No]	[Insert / Not applicable]

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No.	Declaration	Yes / No	Comments / supporting reference
	the approved proposal.		
2.21	Record keeping, verification and audit The applicant will retain the records and evidence required under the Open Call and Sub-Grant Agreement and will provide access to AENAON, the European Commission, ECCC and other authorised bodies for verification, monitoring and audit purposes.	[Yes / No]	[Insert / Not applicable]
2.22	Communication and visibility The applicant will comply with the communication, dissemination, EU-funding acknowledgement and AENAON visibility requirements applicable to selected projects.	[Yes / No]	[Insert / Not applicable]
2.23	Acceptance of governing documents The applicant accepts that the final published Open Call package, the Sub-Grant Agreement, the AENAON Grant Agreement and applicable EU rules prevail in the event of inconsistency with draft or explanatory material.	[Yes / No]	[Insert / Not applicable]
2.24	Duty to update The applicant will notify AENAON without undue delay of any change affecting eligibility, exclusion status, ownership or control, conflicts of interest, financial capacity, double funding, security, ethics or the truthfulness of this declaration.	[Yes / No]	[Insert / Not applicable]

3. Prior AENAON Funding

Complete this table even where no prior AENAON funding has been received. Insert “Not applicable” where appropriate.

The cumulative amount of AENAON FSTP support awarded to a legal entity across both Open Calls may not exceed EUR 100,000.

Legal entity	Previous AENAON Open Call / proposal	Amount requested (EUR)	Amount awarded (EUR)	Cumulative total including this proposal (EUR)
[Insert / Not applicable]	[Insert / Not applicable]	[Insert / Not applicable]	[Insert / Not applicable]	[Insert / Not applicable]

4. Explanations for Any “No” Answer

A “No” answer does not automatically result in exclusion where the matter can lawfully be clarified or remedied. Provide complete details, mitigation measures and supporting evidence. AENAON may request additional information.

Reference	Explanation and relevant facts	Mitigation / supporting document
[Insert]	[Insert]	[Insert]
[Insert]	[Insert]	[Insert]
[Insert]	[Insert]	[Insert]

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Reference	Explanation and relevant facts	Mitigation / supporting document
[Insert]	[Insert]	[Insert]

5. Final Confirmation and Signature

I certify that I have read and understood this Declaration of Honour and that the statements made above are true, complete and accurate. I understand that false, incomplete or misleading declarations may lead to rejection of the application, withdrawal of an award, termination of the Sub-Grant Agreement, recovery of funds and any other measures available under applicable law and the Open Call rules.

Legal entity	[Insert]
Name of signatory	[Insert]
Position / function	[Insert]
Authority to sign	[Insert]
Place	[Insert]
Date	[Insert]
Signature	[Insert]
Qualified electronic signature / seal (if applicable)	[Insert]