

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 6

Version 1.0

CONSORTIUM AND PARTNER DECLARATIONS

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 Applicants

This Annex applies only to proposals submitted by a consortium. The lead applicant must complete and sign the Consortium Declaration, and each participating legal entity must complete and sign a separate Partner Declaration. Each consortium member must also submit its own Annex 5 – Declaration of Honour, Annex 7 – Ownership and Control Declaration and Annex 8 – No Double Funding Declaration.

Every participating legal entity must independently satisfy the applicable country-eligibility requirements. The inclusion of one consortium member established in an ineligible country will render the entire proposal ineligible.

This annex contains two forms:

- Part A - Consortium Declaration, to be completed and signed by the lead applicant/coordinator where the proposal is submitted by a consortium.
- Part B - Partner Declaration, to be completed and signed separately by every consortium member, including the lead applicant/coordinator.

For single-applicant proposals, Part A is not required. The applicant must complete the relevant applicant declarations requested in the application package.

All declarations must be complete, accurate, dated and signed by an authorised legal representative. Electronic signatures are accepted where permitted by the Open Call Notice and submission system.

Where a declaration cannot be confirmed without qualification, provide a clear explanation and supporting evidence. AENAON may request additional documentation during admissibility, eligibility, evaluation, contracting, monitoring or audit.

Submission requirements

- Submit the signed forms in PDF format through the official AENAON Open Call portal.
- Use one Partner Declaration for each participating legal entity.
- Ensure that names, registration details, budgets and requested support match the application form and technical proposal.
- Do not alter or remove the declarations. Additional explanatory pages may be attached where necessary.
- The final Open Call Notice, the “AENAON Open Call 1 – List of Eligible Countries,” the Guidelines for Applicants, the Sub-Grant Agreement and applicable EU rules prevail in the event of inconsistency.

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PART A - CONSORTIUM DECLARATION

To be completed by the lead applicant/coordinator on behalf of the proposed consortium.

A1. Proposal identification

Field	Information
Open Call	AENAON Open Call 1
Proposal acronym	[Insert]
Full proposal title	[Insert]
Lead applicant / coordinator	[Insert legal name]
Number of consortium members	[Insert]
Total eligible sub-project budget (EUR)	[Insert]
Total AENAON support requested (EUR)	[Insert]

The lead applicant confirms that the table above includes every participating legal entity involved in the proposal and that no undeclared consortium member will receive AENAON financial support.

A2. Consortium composition

The lead applicant confirms that every participating legal entity listed above independently satisfies the applicable legal-establishment and country-eligibility requirements.

No.	Legal name	Short Name	PIC or equivalent	Country of establishment	Organisation type	Consortium Role	Eligible budget (EUR)	AENAON support requested (EUR)
1	[Insert]	[Insert]	[Insert]	[Insert]	[Insert]	Coordinator	[Insert]	[Insert]
2	[Insert]	[Insert]	[Insert]	[Insert]	[Insert]	Partner	[Insert]	[Insert]
3	[Insert]	[Insert]	[Insert]	[Insert]	[Insert]	Partner	[Insert]	[Insert]

Add rows as necessary. The maximum AENAON support of EUR 100,000 applies separately to each legal entity and cumulatively across both AENAON Open Calls.

☐ I confirm that every consortium member is established in a country included in the definitive “AENAON Open Call 1 – List of Eligible Countries.” I understand that if any consortium member fails the applicable country-eligibility requirements, the entire proposal will be declared ineligible and will not proceed to quality evaluation.

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A3. Declaration by the lead applicant / coordinator

The undersigned, acting as the authorised representative of the lead applicant/coordinator, declares that:

- The consortium composition stated above is complete and corresponds to the entities participating in the proposal.
- Each consortium member has reviewed and approved the proposal, its objectives, work plan, budget, partner roles and requested financial support.
- Each consortium member has completed and signed a separate Partner Declaration and has authorised the lead applicant/coordinator to submit the proposal on its behalf.
- The lead applicant/coordinator is authorised to act as the principal contact with AENAON during submission, evaluation, contracting and implementation, without limiting the individual obligations of consortium members.
- The division of work, resources, responsibilities and decision-making arrangements is proportionate, transparent and adequate for successful implementation.
- No participating legal entity is an AENAON Grant Agreement beneficiary or an affiliated entity of an AENAON beneficiary.
- Each consortium member independently satisfies the applicable legal-establishment and country-eligibility requirements.
- Each consortium member will submit a complete and accurate Annex 7 – Ownership and Control Declaration and comply with the applicable ownership-and-control, security, sanctions and strategic-autonomy requirements.
- No consortium member will exceed the cumulative EUR 100,000 AENAON FSTP ceiling across both Open Calls.
- The same activities, costs, milestones or deliverables are not financed through another public source in a manner that constitutes double funding.
- All actual, potential or perceived conflicts of interest have been disclosed and will be managed in accordance with the Open Call rules.
- The consortium will comply with applicable ethics, EU values, cybersecurity, responsible-disclosure, confidentiality, data-protection, sanctions, export-control and strategic-autonomy requirements.
- The consortium has identified relevant background, intellectual property and third-party rights and has, or can obtain, the rights required to implement the action.
- Consortium members will cooperate with AENAON monitoring, technical verification, reporting, audit, record-keeping, visibility and dissemination requirements.
- The consortium will notify AENAON without undue delay of any proposed withdrawal, replacement, addition or other change affecting a consortium member. No change to consortium composition will take effect without prior written approval from AENAON.
- The information provided in the proposal and this declaration is complete, accurate and consistent to the best of the undersigned's knowledge.

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A4. Consortium governance and commitments

Topic	Consortium arrangement / reference
Coordination and communication	[Insert concise description or proposal section reference]
Decision-making and voting	[Insert]
Technical responsibility and quality assurance	[Insert]
Financial management and payment distribution	[Insert]
Conflict resolution and escalation	[Insert]
Data, confidentiality and security governance	[Insert]
IPR, background and results management	[Insert]

The consortium members will establish appropriate internal arrangements covering roles, budget allocation, decision-making, reporting, liability, confidentiality, data protection, intellectual property, access rights and dispute resolution. AENAON may request evidence of these arrangements during contract preparation.

A5. Explanations or qualifications

Describe any qualification, pending evidence or circumstance relevant to the declarations above. Write “Not applicable” where none.

Reference	Explanation / supporting evidence
[Insert / N/A]	[Insert / N/A]
[Insert / N/A]	[Insert / N/A]

A6. Signature of the lead applicant / coordinator

Field	Information
Legal entity	[Insert]
Name of authorised representative	[Insert]
Position / authority	[Insert]
Place and date	[Insert]
Signature	[Sign]

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PART B - PARTNER DECLARATION

B1. Proposal and legal-entity identification

Field	Information
Open Call	AENAON Open Call 1
Proposal acronym	[Insert]
Proposal title	[Insert]
Legal name of participating entity	[Insert]
Short name	[Insert]
Country of establishment	[Insert]
Legal form / organisation type	[Insert]
Registration number / PIC or equivalent	[Insert]
VAT number, where applicable	[Insert]
Role in proposal	[Coordinator / Partner]
Eligible budget (EUR)	[Insert]
AENAON support requested (EUR)	[Insert]

☐ The declaring legal entity is established in a country included in the definitive 'AENAON Open Call 1 – List of Eligible Countries'.

☐ The declaring legal entity understands that if it fails the applicable country-eligibility requirements, the entire consortium proposal will be declared ineligible and will not proceed to quality evaluation.

B2. Authorised contact

Field	Information
Name and position	[Insert]
Email	[Insert]

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Field	Information
Telephone	[Insert]

B3. Partner confirmations

The undersigned confirms, on behalf of the participating legal entity, that:

- The entity has reviewed and approved the complete proposal and agrees with its role, tasks, resources, budget, deliverables, milestones and implementation timetable.
- The information supplied by the entity is complete, accurate and consistent with the proposal and supporting documents.
- The entity is legally established in an eligible country and meets the organisation-type and other eligibility requirements applicable to Open Call 1.
- The entity is not an AENAON Grant Agreement beneficiary and is not affiliated with an AENAON beneficiary.
- The entity is not in an exclusion situation under applicable EU financial rules and can provide supporting evidence upon request.
- The entity satisfies applicable ownership-and-control requirements and will notify AENAON without delay of any relevant change.
- The entity has adequate operational and financial capacity and can provide the required co-funding.
- The requested support, together with any previous AENAON FSTP support, does not exceed EUR 100,000 cumulatively across both Open Calls.
- The entity is not requesting or receiving double funding for the same activities, costs, milestones, or deliverables.
- All actual, potential, or perceived conflicts of interest have been disclosed.
- The entity will comply with ethics, EU values, cybersecurity, responsible disclosure, confidentiality, GDPR, security, sanctions, export-control and other applicable requirements.
- The entity has the rights required to use its background and any third-party materials and will respect applicable IPR and licensing conditions.
- The entity accepts monitoring, reporting, technical verification, audit, record-retention, communication and EU/AENAON visibility obligations.
- The entity authorises the lead applicant/coordinator to submit the proposal and communicate with AENAON on its behalf in relation to the proposal, without limiting its own legal and contractual responsibilities.

B4. Prior AENAON funding

Provide information on any AENAON FSTP support previously awarded to this legal entity. Write “Not applicable” where none.

Previous Open Call / proposal	Amount awarded (EUR)	Amount requested in this proposal (EUR)	Cumulative total (EUR)
[Insert / N/A]	[Insert / N/A]	[Insert]	[Insert]

B5. Ownership and control summary

Question	Yes / No	Explanation / supporting document
Is the entity owned or controlled in accordance with applicable DIGITAL Europe restrictions?	[Yes/No]	[Insert]

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Question	Yes / No	Explanation / supporting document
Are there any ownership or control changes pending or expected during the proposal or implementation period?	[Yes/No]	[Insert]

B6. Conflicts, double funding and other disclosures

Disclosure	Yes / No	Details / mitigation / evidence
Actual, potential or perceived conflict of interest	[Yes/No]	[Insert / N/A]
Other public funding for related activities or outputs	[Yes/No]	[Insert / N/A]
Pending litigation, sanctions, exclusion or insolvency matter relevant to participation	[Yes/No]	[Insert / N/A]
Ethics, security, data-protection, dual-use or export-control issue requiring specific approval or mitigation	[Yes/No]	[Insert / N/A]

B7. Signature

Field	Information
Legal entity	[Insert]
Name of authorised representative	[Insert]
Position / authority	[Insert]
Place and date	[Insert]
Signature	[Sign]