**ANNEX 3 – CUP No. declaration (applicable to Italian partners)**

All Italian partners shall fill in and sign following declaration in the applicable version A for public and B for private bodies.

**Version A – Declaration by Italian PUBLIC lead/project partners**

-In compliance with art. 11 of the Italian law no.3/2003, Italian partners have the obligation to request and use a unique identification number (CUP) for each project, as a measure supporting transparency and control of public investments, therefore mitigating fraud risk.

-Furthermore, according to CIPE Decisions no. 45 /2011 and no. 143/2002, the CUP no. is obligatory for all Italian partners EU co-financed projects, even within the European Territorial Cooperation, therefore also for the Interreg IPA South Adriatic.

-In particular, decision no. 45/2011 specified that if the contributions are paid to public bodies or bodies governed by public law the CUP is requested by each public body or body governed by public law; if contributions are paid to private partners, the managing authority shall request the CUP for the private partner.

On this legal basis, I, the undersigned*, [name, surname],* as the legal representative of *<name of the Project Partner´s organisation in original language*> acting as *Lead Partner /Project Partner* in the project < *project acronym*>,

declare that

- The CUP no. related to this co-funded project is CUP NO. *, [CUP NO],*

- I committ to use the CUP no., together with the project no. and identification provided in the JeMS system, by the organisation I represent, in the financial flows related to the project, such as for payments to contractors, invoices and contracts.

**I acknowledge that untruthful/false declarations, in addition to the administrative sanctions and the request for refunding unduly received contribution charged with the interests, can also be prosecuted according to the relevant penal law.**

*Name of the Signatory - Signature Place and date*

**Version B – Declaration by Italian PRIVATE lead/project partners**

-In compliance with art. 11 of the Italian law no.3/2003, Italian partners have the obligation to request and use a unique identification number (CUP) for each project, as a measure supporting transparency and control of public investments, therefore mitigating fraud risk.

-Furthermore, according to CIPE Decisions no. 45 /2011 and no. 143/2002, the CUP no. is obligatory for all Italian partners EU co-financed projects, even within the European Territorial Cooperation, therefore also for the Interreg IPA South Adriatic.

-In particular, decision no. 45/2011 specified that if the contributions are paid to public bodies or bodies governed by public law the CUP is requested by each public body or body governed by public law; if contributions are paid to private partners, the managing authority shall request the CUP for the private partner.

On this legal basis, I, the undersigned*, [name, surname],* as the legal representative of *<name of the Project Partner´s organisation in original language*> acting as *Lead Partner /Project Partner* in the project < *project acronym*>,

declare that

I committ to use the CUP number, which I am going to receive from the Managing Authority in relation to this co-funded project, together with the project no. and identification provided in the JeMS system, by the organisation I represent, in the financial flows related to the project, such as for payments to contractors, invoices and contracts.

**I acknowledge that untruthful/false declarations, in addition to the administrative sanctions and the request for refunding unduly received contribution charged with the interests, can also be prosecuted according to the relevant penal law.**

*Name of the Signatory - Signature Place and date*