



AVVISO

ALLE AUTORITÀ LOCALI, AI PARTNER SOCIO-ECONOMICI AI RAPPRESENTANTI DELLA SOCIETÀ CIVILE

Al fine di coinvolgere nei lavori del Comitato di Sorveglianza (MC) del Programma Interreg Italia-Croazia le autorità pubbliche urbane, regionali e locali, le parti economiche e sociali, le organizzazioni di ricerca e le università, e gli organismi pertinenti che rappresentano la società civile, in conformità con l'articolo 29 (1) (c) del Regolamento CTE, l'articolo 8 del Regolamento CPR, il Regolamento delegato (UE) n. 240/2014 della Commissione, il capitolo 4 del Programma di cooperazione, nonché in conformità con i principi di parità di trattamento e proporzionalità, evitando i conflitti di interesse, i rappresentanti dei Paesi partecipanti

NOTIFICANO

ai portatori di interesse delle suddette categorie provenienti da Italia e Croazia la possibilità di manifestare il proprio interesse ad essere ammessi a partecipare alla parte decisionale delle riunioni del MC, compilando il seguente modulo: <https://forms.gle/P2TGSoFbtYcMCydm6>

Inoltre, si precisa che le parti interessate che rappresentano le categorie sopra citate - possono essere ammesse

- come osservatori **senza diritto di voto**;

- la loro **partecipazione è limitata alla parte decisionale** delle riunioni del MC (non alla discussione preparatoria) e di conseguenza avranno accesso solo ai documenti decisionali (non ai file preparatori);

- per motivi logistici e dato il numero di potenziali partner, potranno partecipare **solo ONLINE**, riceveranno i documenti solo nella lingua di lavoro del Programma, cioè l'inglese, e il Programma non coprirà nessuno dei loro costi sostenuti per la partecipazione;

- prima di essere ammessi, dovranno sottoscrivere la **dichiarazione di riservatezza e imparzialità**, reperibile nell'allegato 1 al presente avviso, e dovranno restituirla all'indirizzo politiche.internazionali@regione.puglia.it, all'atto della registrazione e al più tardi **5 giorni lavorativi prima dell'incontro**;

- in caso di evidente conflitto di interessi, di abuso da parte dell'osservatore interessato, o se gli osservatori interessati non rispettano l'art. 2 del Regolamento Delegato della Commissione (art. 2). 2 del Regolamento delegato (UE) n. 240/2014 della Commissione, l'Autorità di gestione, previa consultazione e in accordo con il rispettivo capo della delegazione nazionale, può escludere l'osservatore interessato dalla partecipazione.

Allegato: **Allegato 1** - Dichiarazione di riservatezza e imparzialità - osservatori



Annex 1 – Confidentiality and impartiality declaration – observers

I, _____, born on _____, observer / guest of the Monitoring Committee of the Interreg CBC Italy-Croatia Programme, hereby confirm that I am aware that the my work has to be free from bias and must not be influenced by partial interest of any of the individuals involved. According to these obligations I have to agree on this declaration of confidentiality and impartiality.

I declare:

- I will comply with the rules described in the Cooperation Programme, as well as in the respective manuals, other than all the relevant rules and regulations of EU and National Law;
- my work is free from bias and is not influenced by any partial interest, i.e. it is carried out for the joint benefit of the Programme areas. In my duties of observer/guest of the Monitoring Committee, I will act independently from the institutional structure I belong;
- I do not act as or on behalf of any project partner (Lead or Project Partners or Associated Partners), who have submitted an application to the Programme. I am in no other way individually and/or financially involved (including acting as an expert or consultant subcontracted by the partners for current and future assignments) in any of the project applications submitted;
- I will remain impartial during the entire call periods and assessment processes, as well as in project monitoring. I will maintain confidentiality on the received project-related information during and after any project assessment (five years);
- According to the relevant EU and National rules and regulations, I am not in a situation, also potential, of conflict of interest, as set out in article 61 of the Financial Regulation (EU) 2018/1046, i.e. my functions are not compromised for reasons involving family, emotional life, political or national affinity, economic interest or any other direct or indirect personal interest.

I declare that I will not communicate to external stakeholders any confidential information disclosed to me in relation to the work for the Programme.

In particular, I declare that I will not communicate to any potential applicant, lead partner, project partner, associated partners or any other person involved in the application any confidential information disclosed to me, or make public any recommendations for decisions until the assessment is completed and the final decision on the project's approval is made by the Monitoring Committee.

Furthermore, the received information shall be used only for the purpose directly related to my activities as Monitoring Committee observer/guest.

I have got familiar with the information concerning the Programme available to date.

I further declare that I shall execute my responsibilities and commitments honestly, fairly and in bona fide.



Should one of the pre-mentioned circumstances occur, especially but not only during the call and procedure of decision-making on the projects, I will immediately notify the Head of the Managing Authority. I accept that the Head of the Managing Authority may exclude me from the participation.

I declare that should any other situations or circumstances occur which could in a justified way undermine my personal impartiality or independence, I will immediately cease to participate and I will immediately inform about it the Head of Managing Authority.

I accept furthermore that, if I have neglected to give the necessary statement as mentioned above, the Head of Managing Authority has the right to demand my resignation immediately

I declare that I have been informed that my personal data collected will be processed, even with IT tools, exclusively for the purpose and in the scope of the current procedure, for which this statement has been made, as well as I give my consent for the data collection of the current procedure according the GDPR EU Reg. 679/2016.

I confirm expressly that all my above declarations are made under my personal responsibility and I am aware of criminal and civil consequences in case of untruthful statements according to the relevant EU and national rules in force.

Read and confirmed

Signature or valid e-signature