DECLARATION OF COMMITMENT AND RESPONSIBILITY

To be submitted, duly signed by the legal representative of the proposing organization together with the application, of which it constitutes an integral part

§1. RESPONSABILITY - The Applicant Entity signing this application must take into account what is provided for by the Application Regulation and the Guidelines, and is the solely responsible towards the C.E.I. for the truthfulness of the content and of the outcome of the proposed activities. Compliance with all regulations (local, international and canonical) falls under the exclusive legal responsibility of the Applicant Entity (during the pre-assessment, implementation, and reporting stages) and holds C.E.I. harmless from any civil and/or criminal liability.

§2. DURATION - The Applicant Entity guarantees the sustainability of the proposals and activities funded by C.E.I.

§3. CO-FINANCING - The applicant entity undertakes to declare whether other requests have been submitted and/or other complementary funding has been obtained. In the case of co-financed projects, C.E.I. will accept the request only if the other donors have also committed to the amount under their responsibility. Undeclared co-financing of a project or of parts/activities related to it is explicitly prohibited (and sanctionable).

§4. VARIATION OF OBJECTIVES, CONTENTS AND PURPOSES - Any variation of objectives, contents, purposes, and any unscheduled activity must be authorized in advance by C.E.I. In the event of a variation to the approved project or to a part of it, of partial implementation of the funded activities, or of incomplete reporting, C.E.I. will suspend the disbursement of the scheduled installments and reserves the right to request the return of the sums disbursed, including any accrued interest.

§5. REQUEST FOR INCREASE - An increase in funding or a supplement to the project cannot be requested, either during its implementation or upon its completion.

§6. DELAYS - Any delay in the commencement of activities foreseen by the project exceeding 3 months (from receipt of the funding remittance) must be justified and promptly communicated to the C.E.I., which will examine, on a case-by-case basis, whether any accrued bank interest must be invested in the same project or deducted from the subsequent installment.

§7. INSTALLMENTS - The release of installments subsequent to the first one may take place – based on a specific request (see Guidelines for Reporting on a Project) – only after the applicant Entity has submitted a complete report and this has been verified and approved by the Service.

§8. REPORTS - The reports must be complete (see Guidelines for Reporting on a Project) and signed by the person in charge of the project. C.E.I. reserves the right to verify the project on site before its commencement, during its implementation, and for the 20 years following its completion.

§9. DOCUMENTATION - The applicant Entity is obliged to keep the originals of the supporting expense documents (invoices, receipts, etc.) for at least 10 years and to attach copies to the report. The applicant Entity is aware that C.E.I. reserves the right to request the return of unjustified expenses. Expense documents must be made out to the applicant Entity. Should the applicant Entity intend to rely on a third party for the implementation of all or part of the activities, it is obliged to request prior authorization from C.E.I. and to provide a copy of the bank transfers relating to the transfer of the funding, or part of it, to said party. In order to be authorized by the Service to carry out the activities, third parties must meet the requirements specified in the Application Regulations.

§10. CANCELLATION OR CESSATION OF ACTIVITY - In the event that it is impossible to implement the project (or a part of it), official communication must be provided to C.E.I. Any funds already disbursed and unused, including any accrued interest, must be returned immediately to C.E.I. In the event of cessation of activities by the partner Organization, the latter is obliged to transfer, free of charge, the ownership of what was funded by C.E.I. (buildings, educational material, equipment, instruments, tools, machinery, etc.) to the local Diocese.

§ 11. REFERENCE - The applicant Entity is obliged to officially declare, in a clear and transparent manner, that the funds derive from the Catholic Church, which allocates a share of the overall eight-per-thousand IRPEF tax revenue to charitable initiatives for the development of peoples.

§ 12. INFORMATION NOTICE AND CONSENT - The applicant Entity, in compliance with current legislation (Legislative Decree no. 196 of June 30, 2003; C.E.I. Decree of October 20, 1999) and having read the information notice attached hereto, consents to the processing of its data by the C.E.I. General Secretariat for uses related to the purposes of the procedure, and to their disclosure to Entities and bodies cooperating in the implementation thereof.

The Applicant Entity also consents to the disclosure of its data to other Entities for informational and promotional purposes relating to the activities carried out by the C.E.I. General Secretariat.

PLACE

DATE

NAME, SURNAME OF **LEGAL REPRESENTATIVE**

SIGNATURE OF **LEGAL REPRESENTATIVE**

STAMP