Sworn statement

Name of the organisation:

1. Please provide the names of key senior personnel and founders of the organisation

Role	**Name**
Director / Chairperson	
Founders	
Other Directors / Trustees	
Executive Director/ Administrator	
Chief Financial Officer	
Effective Beneficiary	

2. Do you confirm that your organisation operates as per neutrality and impartiality principles, ensuring dignified and fair/equal treatment of all beneficiaries/project participants, without distinction of any kind, such as race, colour, sex, language, religion, political or other opinion, national or social origin, property, birth or other status?
☐ Yes ☐No

If no, please provide details:

3. Do any of your employees engage in political activity in any form (what?)? Are any of your staff members current or former officials, or close relatives of current officials in any government (at what level or department) or political party?
Failure to disclose any political affiliation or association relevant to the project or organization may result in the termination of the grant agreement. However, the disclosure of such an affiliation or association by individuals connected to the project or organization shall not alone constitute grounds for disqualification. Each case shall be assessed individually. Appropriate measures shall be implemented to ensure transparency, impartiality, and compliance with applicable national laws, the donor's requirements, and the grant contract's provisions.
☐Yes ☐No

If yes, please provide details:

4. Has the organisation or any key person listed above ever been investigated, charged, indicted or convicted for any criminal act or misconduct against vulnerable children and/ or adults or against another staff (terrorism/ fraud/ corruption/ bribe, sexual abuse or harassment, child abuse, mobbing or any other criminal offences or misconduct)?
☐Yes ☐No

If yes, please provide details:

5. Have there been any court litigations/investigations/reputational damaging press coverage related either to the organisation or to any key person listed above or expected to be a part of the project?
☐Yes ☐No

If yes, please provide details:

6. Have there been any major financial irregularities reported by external auditors, internal auditor, donor, regulatory authorities or others and measures taken?
☐Yes ☐No

If yes, please provide details:

7. Do you confirm that the organisation or any key person listed above are not in any sanction list, international or national?
☐Yes ☐No

If no, please provide details:

8. Do you confirm that your organisation or any key person listed above is not engaged in the promotion of any religion? Do you confirm that the activities of the organisation are not used for the promotion of any religion?
☐Yes ☐No

If no, please provide details:

9. Does any key person listed above have any (family member and/or acquaintance) to PIN employees and staff that may result in a potential conflict of interests?
☐Yes ☐No

If yes, please provide details:

Personal data provided by the organisation shall be collected and processed in accordance with General Data Protection Regulation for the purpose of PIN compliance with obligations as per AML Act as well as other legislation and donors´ rules. Personal data shall be archived for 10 years after the termination of particular agreement or after the termination of organisation relationship as applicable.

PIN can share the information and documents received from the organisation with other international NGOs/donors upon their request if these INGOs/donors are considering the organisation for partnership /to award a grant. Before sharing this form with INGOs/donors, PIN will notify the organisation about it.

I undersigned hereby certify that all information provided above is true and I am aware that any false information or misinterpretation of the facts may lead to immediate termination of cooperation, including right to claim damage caused.

Approved by	Name	Signature
	Title	Date