

Digarbon

Decarbonisation Fund for Tertiary Education in Wales

Counter-Fraud Declaration

Within the application form *Step 5.1 Project Governance – 9. Mitigating Fraud* requires sign-off for approval by the authorising official. Please provide this statement alongside your Digarbon application.

As the designated authorising official, I can confirm the following statements are true:

- The representations made, and information provided, in this application are true, complete, and correct.
- Any conflicts of interest have been declared and there has been no abuse of position in the selection of suppliers in connection with the application/projects being applied for.
- The organisation has checks in place to ensure false representation and failure to disclose information is mitigated against.
- The organisation will inform Salix of anything that will affect the application, including prompt updates of any changes.
- The organisation will inform Salix of any previous funding received through the Wales Funding Programme or Recycling Fund.
- The organisation confirms there is no double funding for this project, i.e, that two sources of government funding are not being used to subsidise the same capital spend.

Signed by the authorising official at the eligible public sector body:

Signature: *

Print name: *

Job title: *

On behalf of (organisation): *

Application title: *

Date signed: *