

For Leading Employees (board members, directors etc.)

Solemn declaration concerning grounds for exclusion

(Erklæring på tro og love vedrørende obligatoriske udelukkelsesgrunde i § 135, stk. 1, jf. stk. 2 i udbudsloven)

I hereby solemnly declare to Amgros I/S that I have not within the past 5 years been the subject of conviction by final judgement for one of the following reasons:

(1) actions committed as part of a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008;

(2) corruption as defined in Article 3 of the Convention on combating of corruption involving officials of the European Union and of the EU member states and Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating of corruption in the private sector and corruption as defined by national law in the member state or home country of the candidate or tenderer or in the country in which the candidate or tenderer is established;

(3) fraud within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests;

(4) acts of terror or criminal acts related to terrorist activities within the meaning of Article 1, 3 and 4, respectively, of Council Framework Decision 2002/475/JHA of 13 June 2002 on combating terrorism and amending Council Framework Decision 2008/919/JHA of 28 November 2008 amending Framework Decision 2002/475/JHA on combating terrorism;

(5) money laundering or financing of terrorism as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on prevention of the use of the financial system for the purpose of money laundering or financing of terrorism; or

(6) breach of section 262 a of the Danish Penal Code or as regards a judgement issued in another country concerning child labour or other types of human trafficking as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/HJA.

Signed by

Signature: _____

Name in print: _____

Title: _____

Candidate/tenderer: _____

Date: _____