



## APPENDIX B

### **STATEMENT OF COMPLIANCE WITH TERMS OF ELIGIBILITY FOR THE RECEIVED FUNDING** **SUBJECT TO THE DE MINIMIS RULE**

STATEMENT OF COMPLIANCE with the terms of eligibility as set forth in Regulation (EC) no. 1407/2013 of the European Commission, dated December 18, 2013, regarding application of articles 107 and 108 of the Treaty on *de minimis* aid.

According to the article 3 the total amount of de minimis aid granted per Member State to a single undertaking shall not exceed EUR 200 000 over any period of three fiscal years. On the article 2 the concept of single undertaking is described. It includes all enterprises having at least one of the following relationships with each other:

- (a) one enterprise has a majority of the shareholders' or members' voting rights in another enterprise;
- (b) one enterprise has the right to appoint or remove a majority of the members of the administrative, management or supervisory body of another enterprise;
- (c) one enterprise has the right to exercise a dominant influence over another enterprise pursuant to a contract entered into with that enterprise or to a provision in its memorandum or articles of association;
- (d) one enterprise, which is a shareholder in or member of another enterprise, controls alone, pursuant to an agreement with other shareholders in or members of that enterprise, a majority of shareholders' or members' voting rights in that enterprise

Partial or total breach of these conditions shall imply forfeiting the planned aid granted by this program, and may imply the reimbursement of the amounts granted as part of the same, including the payment of accrued interest.

Name and Surname(s)	Tax ID No. (N.I.F.)
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#### IN REPRESENTATION OF

Name / Company name	Tax ID No. or Corporate Tax ID No, (N.I.F / C.I.F.)
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# STATES

That the company has received the following funding aids, incentives or subsidies subject to the *de Minimis* rule, for any activity carried out within the next three years (including the current financial year but not the aid applied on this 2017 Call).

[illegible]

....., on ....of .....de 2019

Signed: ..... (signed and sealed)

ICEX, registered at Paseo de la Castellana 278, 28046 in Madrid, informs you that the personal data provided shall be included in a file under its ownership with the objective of managing the application for aids to the ..... Program Likewise, ICEX informs you that you may exercise your rights to access, rectification, cancellation and objection by sending a written notice to the address indicated above.