

**ANTI-FRAUD DECLARATION OF THE MEMBERS OF THE MONITORING  
COMMITTEE OF THE INTERREG VI-D MADEIRA-AZORES-CANARY ISLANDS  
(MAC) PROGRAMME 2021-2027**

The members of the Monitoring Committee of the INTERREG MAC 2021-2027 Programme (hereinafter "the Programme"), having regard to the Guidance Note of the European Commission (EGESIF 14-0021-00) entitled "Fraud risk assessment and effective and proportionate anti-fraud measures", and having regard to the content of Articles 5 (points b and c) and article 7 (points 13 and 14) of the Rules of Procedure of the Monitoring Committee, hereby expressly endorse the following:

- Its firm commitment to maintain high legal, ethical and moral standards and to adopt the principles of integrity, impartiality and honesty, demonstrating its opposition to fraud and corruption in the exercise of its functions.
- To perform their duties in the public interest and not to act for the purpose of obtaining financial or other advantages for the entities they represent, if any.
- The obligation to declare any personal or professional situation that involves an actual or potential conflict of interest, direct or indirect, in the exercise of their functions within the Committee, especially those related to decision-making on project applications, and to declare this conflict of interest before decisions are taken in order to abstain from participating in them by means of the template provided for this purpose.
- The obligation to respect the confidentiality of the decisions taken by the Monitoring Committee. The members of the Monitoring Committee are not authorized to divulge details of the Committee's discussions or the decisions taken, unless expressly authorized to do so by the Committee itself.
- The obligation to inform the Monitoring Committee, via the Joint Secretariat, of any situation of which they become aware relating to beneficiaries of projects approved under the program that could be an indication of fraudulent activity.

Finally, to carry out all those actions within its competence that result in a correct execution of the program, avoiding any attempt of fraud related to the ERDF aid granted.