

Annex 6a: **Statement on conformity with the requirements for the auditor in point f) 15.2.4. Other grounds for exclusion**

In relation to public procurement no. JN 142/2020 "Pillar Assessment under the conditions specified by the European Commission", I, the undersigned:

_____ (name and surname),

as the authorised person of

_____ (company name and role of economic operator),

declare under material and criminal liability that:

- the tender price¹ together with other non-audit services other than those referred to in Article 5(1) of *Regulation (EU) No 537/2014 of the European Parliament and of the Council on specific requirements regarding statutory audit of public-interest entities and repealing Commission Decision 2005/909/EC*², shall not exceed the limits defined in Article 4 of the said Regulation.

Place and date:

Economic operator's signature:

¹ In respect of this statement the tender price refers to the part of the total tender price that presents the compensation for the services provided by the economic operator signing the statement.

² OJ L 158, 27.5.2014