



ANNEX E – D5. CONFLICT OF INTEREST (COI) DECLARATION REQUIREMENTS

(To be completed by the lead applicant and all consortium members)

1. PURPOSE

To safeguard the integrity, independence, and objectivity of both evaluation process and subsequent project implementation, all applicants must disclose any perceived, potential, or actual conflict of interest (COI) related to their participation in this Call.

This requirement applies to the lead applicant, consortium partners, affiliated organizations, subcontractors, and individuals involved in project design and proposed implementation.

2. DEFINITION OF CONFLICT OF INTEREST

A conflict of interest exists when an institution or individual involved in the proposal has interests (financial, organizational, personal, professional, or reputational) that may impair, or appear to impair, their ability to act objectively and in the public interest.

Conflicts may be:

- **Actual:** a conflict exists now.
- **Potential:** circumstances could give rise to a conflict in the future.
- **Perceived:** even if no conflict exists, a reasonable third party might believe influence is possible.

3. SITUATIONS REQUIRING DISCLOSURE

Applicants must declare any situation in which they, or any consortium partner:

- Have financial or commercial interests related to project activities.
- Are, have been or will be involved in the design, advice, evaluation or procurement processes relevant to the proposal.
- Maintain employment, governance, advisory, or close personal relationships with entities that may benefit from the project.
- Hold prior or ongoing contracts that could compromise independence.



- Are engaged in other work that could create self-review, undue influence, or preferential access advantages.

Please note that the list above is illustrative, not exhaustive; applicants should disclose any situation that could give rise to concerns.

4. APPLICANT OBLIGATIONS

By submitting a proposal, applicants agree not only to disclose but also to actively manage conflicts of interest. Applicants must:

1. **Identify and fully disclose** any perceived, potential, or actual COI.
2. **Explain the nature source and potential implications** of the conflict.
3. **Propose realistic mitigation measures**, when applicable.
4. **Commit to ongoing disclosure** if conflicts arise or evolve during implementation.
5. Ensure that all consortium partners comply with the same requirements

5. REVIEW AND MANAGEMENT OF COI

The Global Coalition reserves the right to review all disclosed conflicts of interest and may request additional information or mitigation measures where necessary.

Where a conflict is deemed significant, the Global Coalition may require specific management actions (e.g., exclusion from certain decisions or activities) as a condition for project approval or continuation.

6. COI DISCLOSURE FORM (Annex D5)

Applicants must complete the table below. Separate entries should be provided for organizations and, where relevant, key individuals.

Table 1 — COI Disclosure (to be completed by each organization)

Entity / Individual	Type of Conflict (Perceived / Potential / Actual)	Description of the Situation	Proposed Mitigation Measures



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If no conflict exists, applicants should indicate:

“We declare that no perceived, potential, or actual conflict of interest exists.”

7. CERTIFICATION TEMPLATE

The authorized representative of the applicant organization must sign the following declaration:

Conflict of Interest (COI) Declaration

By submitting this proposal, we certify that:

- All relevant COI information has been disclosed.
- No information has been withheld that could reasonably be considered a conflict.
- Any emerging conflicts will be reported immediately.
- We agree to comply with integrity, transparency, and ethical standards.

Name: _____

Title: _____

Institution: _____

Date: _____

Signature: _____