

Annex 3

ASSESSMENT OF A DECLARATION OF INTEREST

The MB Secretariat of eu-LISA checks the compliance¹ (i.e. correct, accurate and on time submission, signed and dated) of the declarations of interest (DoIs) submitted in accordance with the current Rules for the prevention and management of conflict of interest concerning the members of the Management Board and members of the Advisory Groups of 20.01.2022. The MB Secretariat also performs a preliminary check of the DoI focusing on possible conflict of interest listed below. The MB Secretariat reports any conflict of interest to the MB Chairperson or relevant AG Chairperson, as appropriate. The decision on the outcome of the assessment of the DoI rests with the MB Chairperson or relevant AG Chairperson, as appropriate.

The following declared interests shall be confirmed as conflict of interest and shall trigger the appropriate action foreseen under chapter 6 of the Rules:

- **Financial interest**² held in an entity that has or had in the past two years a direct contract or a subcontract with eu-LISA;
- **Current and past activities:** employment³ or consultancy⁴ with an entity, other than a public or governmental institution, that has or had in the past two years a contract or a subcontract with eu-LISA,
- **Spouse's/partner's/dependent family member's current activity or financial interest:** employment or consultancy with an entity, other than a public or governmental institution, that has a contract or a subcontract with eu-LISA; financial interest in an entity that has a contract or a subcontract with eu-LISA.

Assessment by the MB Chairperson⁵ or by the relevant AG Chairperson⁶ of the declaration of interest submitted by _____, on the date _____

Upon an assessment of the above-mentioned declaration of interest and the results of preliminary checks performed by the MB secretariat, I confirm that (please indicate the relevant point below):

- There is no conflict of interest with respect to the activities at eu-LISA.
- or
- There is a conflict of interest with respect to the following eu-LISA activity

Date: _____ **Signature:** _____

¹ In case the MB Secretariat becomes or is made aware of information that is not consistent with, or that is missing from the DoI of a person subject to this decision, and a preliminary assessment of this information suggests that it concerns a declarable interest, eu-LISA seeks additional information from the concerned person and asks him or her to update his or her DoI. Once the concerned person has completed this update, eu-LISA screens the DoI in accordance with these rules.

² Any direct financial interests (managerial stakes in companies, including ownerships of patents or any other relevant intellectual property rights), or assets (shares and/or securities held in companies) or grants or other funding of a value above EUR 5,000.00 net/year.

³ Any form of occupation, part-time or full-time, paid or unpaid, in a company, association or any other private entity.

⁴ Any activity where the person concerned provides advice or lobbies on behalf of a company regardless of contractual arrangements or any form of remuneration.

⁵ Or by the MB Deputy Chairperson for the DoI of the MB Chairperson (or a designated MB member in the absence of a Deputy Chairperson).

⁶ Or by the respective AG Deputy Chairperson for the DoI of the AG Chairperson (or a designated MB member in the absence of a Deputy Chairperson).