

## INSTITUTIONAL DECLARATION AGAINST FRAUD

As an international biomedical research institute of excellence and part of the public sector, the [Fundació Centre de Regulació Genòmica](#) ensures that all its activities are [transparent](#) and subject to the [highest level of integrity](#). CRG is committed to comply with legal and ethical standards, adhering to the principles of integrity, objectivity, transparency, accountability and honesty in the exercise of its activities.

All CRG members must look after the general interests of the center, while respecting the law, and act in accordance with the [principles and values](#) that guide the activity of the CRG:

- ✓ Excellence
- ✓ Scientific independence
- ✓ Integrity, ethics, and social, environmental and governance responsibility
- ✓ Objectivity and impartiality
- ✓ Confidentiality
- ✓ Transparency
- ✓ Exemplary conduct
- ✓ Accessibility
- ✓ Efficient use of funds
- ✓ Honesty

In this regard, CRG [members](#) undertake, among other things, to act with integrity and honesty in the performance of their activity and in their relations with any third parties, authorities, suppliers, without carrying out any activity that could be qualified as corrupt, dishonest or illegal.

More specifically, CRG is committed to promote the [prevention](#) of fraud, corruption, conflicts of interest and double funding, and [has designed and implemented](#) a strategy to combat these irregularities by reinforcing integrity across all areas of its operations, with a particular focus on projects financed in whole or in part with funds from the [Recovery and Resilience Facility](#).

In order to [prevent, detect, minimize and report](#) fraud, corruption, conflicts of interest and double funding, CRG has the following responsibilities:

- [To evaluate process risks](#) systematically and periodically to keep residual risks at manageable levels.
- [To promote](#) its Code of Conduct and Good Governance and its Conflict of Interest Policy.
- To establish an [Effective anti-fraud plan](#) appropriate to its risks and activity.
- To ensure that all members are [aware](#) of the role of CRG in the prevention of fraud, corruption, conflicts of interest and dual funding and that they receive regular and appropriate [training and education](#) on this issue.
- To ensure effective [internal oversight](#) in its areas of activity.
- [To communicate and report](#) any irregularities or suspicions of which it may become aware through the established reporting channels, in collaboration with the competent authorities and bodies, the National Anti-Fraud Coordination Service, and the Anti-Fraud Office of Catalonia, respecting the principle of confidentiality.

In short, a policy of [zero tolerance](#) for fraud, corruption, conflicts of interest and double financing has been adopted, establishing a system designed to [prevent, detect, correct and prosecute](#) any irregular activity.