

Aura - Ownership & Control Declaration and Guarantees

1. Participant Information

Legal Name: Aura

PIC: [Insert PIC]

Legal Registration Number: [Insert Registration Number]

Place of Establishment: [Street, City, Country]

Global HQ: [Full Address]

Executive Management Structure: [Same as HQ]

2. Listed / Subsidiary / Controlled Status

Listed on a stock exchange? No

Subsidiary of a listed company? No

Controlled by a listed company? No

3. Ownership Structure & Specific Rights

Owner Name: Seriki Yakub (Founder & CEO)

Country: Nigeria

Ownership Type: Direct

Specific Rights: Full voting rights

Share %: 100%

Voting Rights %: 100%

Supporting Documents:

- Commercial registry extract of Aura
- Articles of Association / Statutes
- Shareholder declaration signed by Seriki Yakub
- Ownership Diagram Placeholder (insert-diagram.png)

4. Corporate Governance

- Decision-Making Body: CEO (Seriki Yakub)
- Composition & Appointment: Founder-appointed, tenure indefinite
- Decision-Making Procedures: All strategic decisions approved by CEO; quorum: 100%
- Supporting Documents: Articles of Association, internal governance rules

5. Control Links

Commercial Links Conferring Control: None

Financial Links Conferring Control: None

Other Sources of Control: None

6. Declaration (No Control)

- Aura is NOT subject to control by any ineligible country/entity.
- All information is accurate and reliable.
- No arrangements or links grant control to ineligible entities.

Project Name & Acronym: [Insert Project Name — Acronym]

Authorized Person: Seriki Yakub, Founder & CEO

Date: [Insert Date]

Signature & Stamp: [Insert]

7. Guarantees

Measures Put in Place:

- Control: Aura is independently controlled; no external entity influence.
- Access to Sensitive Information: Restricted access; employees vetted internally.
- IPR / Results: All IP and results fully owned by Aura; no transfers outside eligible countries without approval.
- Cybersecurity (CEF Digital if applicable): Systems comply with EU standards.

Guarantee Declaration:

Aura confirms that its involvement does not contravene EU security, strategic, or program objectives. Measures regarding control, access, IPR, and cybersecurity are implemented.


Authorized Person: Seriki Yakub, Founder & CEO

Date: [Insert Date]

Signature & Stamp: [Insert]

8. Competent Authority Approval

(To be completed by competent authority)

- Competent Authority Name: [Insert]
- Department: [Insert]
- Contact Person: [Insert Name, Function]
- Legal Address: [Insert]
- Approval Comments: [Insert justification]
- Signature & Stamp: [Insert] 

9. Aura Software Capabilities & Supporting Evidence

- Aura Platform Overview: AI-driven, multi-functional platform for scientific computations, chemical simulations, and problem-solving.
- Key Features:
 1. Quantum and chemical simulation engine
 2. Predictive analytics on complex datasets
 3. Multi-layer ownership & control analysis module
 4. Automated decision-making tools
- Supporting Documents & Visuals:
 - Dashboard Screenshot Placeholder (insert-dashboard.png)
 - Module Diagram Placeholder (insert-module-diagram.png)
 - Example Simulation Output Placeholder (insert-output.png)
- IP Ownership: All algorithms, models, and code fully owned by Aura.

10. History of Changes

Version 1.0 | 15.07.2021 | Initial version

Version 1.1 | 18.08.2021 | Exemption for public bodies

Version 2.0 | 01.05.2022 | Template aligned with new guidance

Version 3.0 | 01.10.2023 | Declaration for associated partners / guarantees