

## IDA Grant Support – Project Status Report Form (SRS GREEN Capital Grant)

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| Company Details | |
| ***Company Name*** |  |
| ***Primary Contact*** |  |
| ***Report Author*** |  |
| ***Address*** |  |
| ***Tel*** |  |
| ***Email*** |  |

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| Project Details |

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| ***Project Title*** |  |
| ***Project Reference Number*** |  |
| ***Claim Number*** |  |
| ***Period of Current Claim*** |  |

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| 1. History and Implementation [insert date of commencement] |

* 1. *Per the application form, provide a brief overview of the sustainability measures undertaken within the project (e.g.: warehouse electrification of heat, 1MW solar installation, 4 pipe heat pump for chiller process).*
  2. *State the date of commencement, outline the % completed to date. This will be determined by calculating what percentage of expenditure has been made as a percentage of the overall expenditure detailed for the project. To facilitate with this piece of the exercise please attach the cost workbook to your submission indicating which line items have incurred the cost. In the justification column please also indicate if there was a material difference in the line item and/or the actual cost incurred.*
  3. *Identify which of these measures are complete. The information provided in the cost workbook can be summarised and pulled across into this word document.*
  4. *Identify which measures are outstanding. For outstanding items, please identify remaining works and activities.*

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| 1. **SIGNIFICANT CHALLENGES/DIFFICULTIES ENCOUNTERED IN IMPLEMENTING THE PROJECT PLAN AND THE OUTCOME IN EACH CASE** |

* 1. *Short explanation on any challenges (technical and non-technical e.g. hiring of appropriate skilled staff etc) experienced to date impacting project progression.*
  2. *How did you address each challenge or how do you plan to address each challenge going forward?*
  3. *What lessons have you learned to date and how will they impact the project plan going forward?*
  4. *Are these challenges expected to impact on the overall project delivery date?*
  5. *If significant impact on* ***project delivery or scope*** *is anticipated, please note it here and contact your IDA Project Executive immediately to discuss.*

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| 1. IMPACT OF THE SUPPORT |

* 1. *Please detail any changes to scope 1, 2, and 3 emissions for the site following this project from the baseline provided in the application.*
  2. *Please indicate if there are any other environmental benefits accrued following this project (e.g.: significant reduction in water use/effluent contaminants, improved biodiversity, circular economy benefits).*
  3. *Please indicate any other positive impacts from this investment (e.g.: increased production efficiency, increase in jobs, reduced OpEx costs, influence on Corporate Strategy).*
  4. *Please indicate if there are additional environmental initiatives in the site Climate Action Plan following this project. If so, please detail.*
  5. *Detail any new expertise/experience gained during the project to date and how this may help the company going forward. New technology related experience and skills should be outlined (e.g., machine learning, AI, Data analytics, decarbonisation etc).*

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| Additional Information |

*If you have any additional information to add relating to this project, please insert here.*

***Name:***

***Job Title:***

***Date:***

***Signature:***