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Lost professional fees in working up detailed design 'at risk' of funding to achieve programme and delay readiness R/Owner: Vice Principal	2: Low – 3: Medium	4: High	Develop funding bid as far as possible in accordance with the guidelines to minimise risk.
Non achievement of relevant planning permissions (CBC)  R/Owner: Vice Principal	2: Low	4: High	Initial communications have received strong CBC support. Early direct and on-going consultation with CBC planning department, who are already aware of intentions through previous submission of site masterplan. Planning performance agreement in place which will guarantee an early review on draft planning proposals No impact for local residents.
Identification of College match funding element R/Owner: Vice Principal	2: Low –	4: High	Prudent budgeting /minimise other forms of capital expenditures in year 2017-18. Identify equipment sponsorship opportunities and other grants from public /private sector.
Non achievement of BREEAM 'Very Good' R/Owner: Project Manager	2: Low	3: Medium	BREEAM consultant to be engaged from outset. Ideas in place to achieve additional 'contingency' points.
Building control issues preventing development completing to plan R/Owner: Project Manager	2: Low	3: Medium	Work closely with architects, building control, and project management to ensure all requirements are met.

**8 DECLARATIONS**

8.2 Has any director/partner ever been disqualified from being a company director under the Company Directors Disqualification Act (1986) or ever been the proprietor, partner or director of a business that has been subject to an investigation (completed, current or pending) undertaken under the Companies, Financial Services or Banking Acts?

No

8.3 Has any director/partner ever been bankrupt or subject to an arrangement with creditors or ever been the proprietor, partner or director of a business subject to any formal insolvency procedure such as receivership, liquidation, or administration, or subject to an arrangement with its creditors

No

8.4 Has any director/partner ever been the proprietor, partner or director of a business that has been requested to repay a grant under any government scheme?

No

If the answer is "yes" to any of these questions please give details on a separate sheet of paper of the person(s) and business(es) and details of the circumstances. This does not necessarily affect your chances of being awarded SELEP funding.

8.5

I confirm that this template has been completed in accordance with the guidelines laid down in the HM Treasury's Green Book and all available guidance provided to the proposer.

I am content for information supplied here to be stored electronically and shared in confidence with other public sector bodies, who may be involved in considering the business case.

I understand that if I give information that is incorrect or incomplete, funding may be withheld or reclaimed and action taken against me. I declare that the information I have given on this form is correct and complete. I also declare that, except as otherwise stated on this form, I have not started the project which forms the basis of this application and no expenditure has been committed or defrayed on it. I understand that any offer may be publicised by means of a press release giving brief details of the project and the grant amount.

8.5 Signature of Applicant



8.6 Print Full Name

Alison Andreas

8.7 Designation

Principal and Chief Executive

8.8 Date

09 – 11 – 2017