



## **Authorisation and Counter Fraud Declaration**

Following your application to Phase 3c of the Public Sector Decarbonisation Scheme, the Authorisation Official provided in the Salix application will receive an email that confirms that there was an application submitted on behalf of the public sector body. This confirmation email will detail the organisation's **name** the **project grant spend over the financial years 24/25 and 25/26**, and the **amount of client contribution provided in the application**.

This email will request a written confirmation from the Authorisation Official for the above mentioned, as well as for the statements outlined below:

- That the information given in the application, including representations made, energy saving information provided and supporting information in the Application Form, is correct, true and complete. That it is understood that if the Authorising Official knowingly provided false information this may result in further action, and they may be liable for prosecution and civil recovery proceedings. That they consent to the disclosure of information from this form for the purposes of verification of this application and the investigation, prevention, detection and prosecution of fraud.
- That the individual who submitted the application is authorised to make an application to Phase 3c of the Public Sector Decarbonisation Scheme on behalf of the eligible organisation to the value stated.
- That the organisation is authorised to receive a Salix grant in association with this application.
- That the project meets the criteria of "additional" set out in Phase 3c of the Public Sector Decarbonisation Scheme Guidance Notes. Meaning that the project has not already started, has not been funded already by a different source (including previous phases of the Public Sector Decarbonisation Scheme) and is above and beyond meeting required legislation/building regulations and the project is not being implemented for commercial gain other than the reduction in costs through increased energy efficiency).
- That the public sector organisation has ensured that there are sufficient financial resources to cover the mandatory applicant contribution and that, if dependent on other funding streams, these are secure.
- That the public sector organisation has or will follow the agreed procurement route for this project in line with any internal procurement policy for the organisation.
- That the public sector organisation has agreed to fund the like-for-like costs, as per the Phase 3c Public Sector Decarbonisation Scheme criteria.
- That the Authorising Official agrees to the Phase 3c Public Sector Decarbonisation Scheme terms and conditions.
- That the Conflicts of Interest process was followed, and any conflicts of interest have been declared and there has been no abuse of position in the selection of suppliers in connection with the application/projects being applied for.
- That the public sector organisation has checks in place to ensure false representation and failure to disclose information is mitigated against.
- That the public sector organisation will inform Salix of anything that will affect the application, including prompt updates of any changes.
- That the public sector organisation will inform Salix of any previous funding received through the Public Sector Energy Efficiency Loan Scheme, or the 2020/21 Phase 1, 2021/22 Phase 2, 2022/2025 Phase 3a and 3b Public Sector Decarbonisation Schemes.

Upon receipt of your authorisation, the application will be reviewed against our quality and completeness checks, the outcome of which will be communicated to you and the main contact.

Please note that in processing your application any contact included in the application is likely to be contacted by a Salix representative who will have specific questions about your proposed project. Please make sure you respond to these questions within two working days. If you do not respond this will delay the process and may jeopardise the success of your application.

Confirmation of funding will not be shared until the application has passed full due diligence and the total funding available is confirmed.

**This email confirmation is to be sent to Salix no longer than 5 days upon receipt, without which we cannot complete the full technical assessment of the application.**

If you have any questions about the application or would like more information about Salix Finance, you can email us at [phase3cpsdsgrants@salixfinance.co.uk](mailto:phase3cpsdsgrants@salixfinance.co.uk)