

Wales Funding Programme

Authorising Official Declaration

The authorising official is an individual from the eligible organisation with authority to approve and sign official and legal documentation associated with a Wales Funding Programme (WFP) project. This may be a section 151 officer or similar senior official who is part of the project governance structure. The individual who signs the declaration below must be the same person who is listed as the authorising official on the WFP application. Salix will not begin assessing the application until this declaration is submitted.

As the designated authorising official, I can confirm the following statements are true:

- I confirm the authorising official has approved submission of this application to WFP on behalf of our organisation.
- I have read the guidance notes and agree acceptance of the content.
- I confirm that a team member and, if required, a consultant will be available to respond to any queries from Salix within three working days throughout the assessment process and understand that failure to respond within the agreed timescales may result in the removal of our organisation's application from the assessment process.
- I confirm that the public sector body agrees to the 2.45% interest rate as set out in the guidance notes.
- I support the loan amortisation schedule detailing how the loan, with interest, will be repaid by the organisation.
- I am aware that once the total loan value is agreed, any additional costs need to be supported by the eligible organisation directly.
- The project meets the criteria of "additional" set out in the application guidance notes.
- We have or will follow the agreed procurement route for this project in line with any internal procurement policy for our organisation or the relevant eligible body (where applicable).

Signed by the authorising official at the eligible public sector body:

Signature: *

Print name: *

Job title: *

On behalf of (organisation): *

Application title: *

Date signed: *