

Supporting evidence required	Site change		Changes to the clean heating			Changes to energy efficiency measures saving direct carbon (e.g. insulation, BMS)		Changes to energy efficiency measures saving indirect carbon (e.g. PV, LEDs)	
	Site replacement	Site removal	Changing type (e.g. GSHP → ASHP)	Changing size	Changing make or model	Substituting measures	Removing /changing scope of measures	Substituting measures	Removing /changing scope of measures
Change request form	✓	✓	✓	✓	See below	✓	✓	✓	
Updated application form	✓	✓	✓	✓	✓	✓	✓	✓	✓
Energy savings calculations	✓		✓	✓	Required if Salix determines the changes sufficiently substantial	✓	✓	✓	
Updated project programme	✓		✓	✓		✓	✓	✓	
Updated risk register	✓		✓	✓		✓	✓	✓	
Updated cost evidence	✓		✓	✓		✓	✓	✓	
Data sheets	✓		✓	✓		✓		✓	
Updated peak heat loss calculations	✓					✓	✓		
Updated schematics	✓		✓						
Feasibility study (including options appraisal)	✓		✓			✓		✓	
Polluting heating system reaching reasonable service age evidence	✓								
Energy consumption data (DEC, bills, meter readings)	✓								