**Capital Projects Feasibility Programme (CPFP)**

**Application checklist**

**APPLICANT COMPANY NAME :**

**PROJECT NAME:**

**REFERENCE NUMBER** (For office purposes) **:**

|  |  |
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| **Please mark “√ ” if yes or “X” for no or outstanding information**  |  |
| **NO.**  |  **IMPORTANT DOCUMENTS REQUIRED**  |  **Tick (√) or (x)**  |
| 1 | Fully Completed and Signed Application Form with Annexures as indicated on front page |   |
| 2 | Valid B-BBEE Certificate / Affidavit |   |
| 3 | Valid Tax Clearance Certificate  |   |
| 4 | Incorporation Certificate |   |
| 5 | Company Profile  |   |
| 6 | Latest Audited and signed Annual Financial Statements / Projected Financials (Start-ups only) |   |
| 7 | Company project references (for similar projects previously executed) |   |
| 8 | Certified ID copies of all company Directors  |   |
| 9 | Entity Membership/ shareholding breakdown |   |
| 10 | CVs of the core project team members and service providers if any  |   |
| 11 | Board Resolution to proceed with this application and to execute the feasibility project  |   |
| 12 | Pre-Feasibility Research Document  |   |
| 13 | Proof that the market exists (Off-Take Agreement/s or Letters of Intent or commitments) |   |
| 14 | Proof of the necessary permits/licences/access to land/mineral resource (MoU etc.), where applicable.  |   |
| 15 | Proof of government support and or endorsement for the project (For Applications of projects outside SA and where applicable). |   |
| 16 | Completed local content value estimation sheet |   |
| 17 | Valid JV or other partnership agreement/s with implementation partners (if applicable)  |   |
| 18 | Assurance Letter(s) from project co-funders  |   |