Tahmoor Coking Coal Community Investment Program

GUIDELINES FOR COMMUNITY SUPPORT & APPLICATION FORM

Communities of interest

Tahmoor Coking Coal is committed to creating shared value and making a positive contribution to the quality of life of the communities and regions where we operate. Tahmoor Coking Coal’s Community Investment Program (CIP) is committed to making contributions towards sustainable development of the local area surrounding our operations.

Applications will only be considered for projects and initiatives delivered within the local area in which we operate, including:

* Bargo
* Buxton
* Picton
* Tahmoor
* Thirlmere

Focus areas

The CIP aims to support projects, activities or opportunities that provide lasting community benefit in the following areas:

* Sustainability – continued life after funding
* Partnerships – community ownership of projects and joint funding
* Innovation – projects that meet the needs of the community and are not otherwise funded
* Broad community benefit and application

Assessment criteria

Tahmoor Coking Coal will assess grant applications based on how well the activity or project will:

* Address area/s of need in the community
* Leave a lasting impact on the community
* Incorporate community participation and support
* Compliment other activities in the community
* Provide a significant present and future benefit to the local area
* Enhance the cultural, physical and/or the living environment in local area

Eligibility

Applications **will not** be considered for:

* Political / religious purposes
* ‘For profit’ organisations
* Overseas appeals / touring sporting, cultural groups or individuals
* Individuals; including those seeking support for activities such as academic studies, sporting events, or travel

Application process

Applications should be made a minimum of two (2) months prior to the predicted commencement of any project / activity / event to allow adequate time for assessment.

Applications are submitted to the Senior Leadership Team for determination during the last week of each month. The outcome is generally advised within the first week of the next month.

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| SECTION 1 │Applicant |
| **Organisation Information** |
| ***In this form, “Applicant” refers to the entity being considered as the CIP grant recipient*** |
| **Legal name of Applicant:**Including any suffix (eg. Pty Ltd, Inc. etc) |  |
| **Full address:**(principal place of business and address for purposes of communications with Tahmoor Coking Coal) |  |
| **Name and position of Applicant Representative:** |  |
| **Provide a brief summary of the Applicant, including its mission statement:** |  |
| **Type of organisation:**As per current ABN registration |  |
| **In the Applicant registered for GST?** |[ ]  Yes |[ ]  No |

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| **Organisation Ownership and Management** |
| **Is the Applicant government or state owned or controlled?** |[ ]  Yes | If yes, provide details |
|  |[ ]  No |  |
| **Do any individuals hold or own any shares or other interests (directly or indirectly) in the Applicant such that they are an ultimate beneficial owner of the Applicant?** |[ ]  Yes | If yes, provide details |
|  |[ ]  No |  |
| **In the past 5 years, has the Applicant (including any director, board member, or member of the Applicant’s senior management team) been the subject of any investigation, allegation or prosecution for corruption, bribery, fraud, false accounting, tax evasion or other related serious conduct?** |[ ]  Yes | If yes, provide details and include attachments |
|  |[ ]  No |  |
| ***Provide the names of all executives, directors, board members and ultimate owners of the Applicant*** *(attach a list where necessary).* |
| **Name:** | **Position Title:** |
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| **Government Official Declaration** |
| **For the purposes of this application, “Government Official” includes:**1. Any officer or employee of a government or public international organisation or any department or agency thereof, or any government-owned or controlled entity (including any state-owned enterprises) (eg. Local government employee, state school teacher);
2. Any person acting in an official function or capacity for a government or public international organisation (eg. Local government councillor);
3. Any political party or party official, or political office candidate;
4. Any individual who holds or performs the duties of an appointment, office, or position created by custom or convention, including potentially some tribal leaders and members of royal families; and
5. Any person who holds themselves out to be the authorised intermediary of any of the above.

**For the purposes of this application, “Close Relative” includes** a spouse, partner, parent, step-parent, child, step-child, sibling, step-sibling, nephew, niece, aunt, uncle, grandparent, grandchild and partner of any of these. |
| **Is any officer, director, ultimate beneficial owner or employee of the Applicant a:**1. Current or past Government Official?
2. Close Relative of a Government Official?
 |[ ]  Yes | If yes, provide details including full name of government entity and position, responsibilities, dates of service (current and past), the relationship (for Close Relatives). |
|  |[ ]  No |  |

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| SECTION 2 │Project |
| **Project Details** |
| **Project name:** |  |
| **Start and end date of project / expected timeframe to undertake activity:** |  |
| **Describe the activity for which the support is being requested:*** What need does this activity address?
* Why should Tahmoor Coal support this activity?
* Who is the primary recipient?
 | Provide attachments if necessary. |
| **What type of support is requested?** |[ ]  Financial |[ ]  In-Kind |
| **Amount requested?** | $ |
| **Total project value?** | $ |
| **Detail the value of support requested and how this support will be used:**Please attach a full itemised budget (attach quotes where applicable) which includes anticipated income and expenditure of the project. | Clearly describe how Tahmoor Coal funds will be used. |
| **Taxation information** |[ ]  Incl. GST |[ ]  Excl. GST |
| **Which communities will benefit from the support requested from Tahmoor Coal?** |[ ]  Bargo |
|  |[ ]  Buxton |
|  |[ ]  Picton |
|  |[ ]  Tahmoor |
|  |[ ]  Thirlmere |
| **Which focus area will the proposed project address?** |[ ]  Local community support and services |
|  |[ ]  Environment |
|  |[ ]  Health |
|  |[ ]  Education/training  |

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| **What will be the lasting impact of this activity for the community?*** What are the key measures to determine success of the project?
* What are the deliverables of the project?
* What will success look like?
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| **What is the expected number of people involved and /or benefiting from this project?** |  |
| **Has funding been sought from other funding sources for the project?** |[ ]  Yes | If yes, please explain |
|  |[ ]  No |  |
| **How will Tahmoor Coking Coal’s support be recognised?**Please note if your application is successful, you agree to publicity (eg. Tahmoor Coking Coal internet story & media release). |  |
| **Will any Government Official (or Close Relative of a Government Official) personally benefit beyond other members of the community if Tahmoor Coking Coal supports this application?** |[ ]  Yes | If yes, please explain |
|  |[ ]  No |  |
| **Are any third-party vendors being engaged to assist in delivering the activity?** |[ ]  Yes | If yes, please explain |
|  |[ ]  No |  |
| **Has the Applicant, project or activity received support from Tahmoor Coking Coal previously?** |[ ]  Yes | If yes, please explain |
|  |[ ]  No |  |

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| SECTION 3 │Legal Declaration |
| **The lead person/s in the Applicant organisation (eg. Chairperson, director, CEO, secretary) must complete and sign this section** |
| ***I, being duly authorised to execute this form and to certify as to the matters set forth herein, certify that all information is complete and correct.*** |
| **Name and Title:** |  |
| **Signature of duly authorised officer:** |  |
| **Date:** |  |

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| **Name and Title:** |  |
| **Signature of duly authorised officer:** |  |
| **Date:** |  |

Contact / submission details

To submit applications or if you have any questions please contact Tahmoor Coking Coal’s Environment and Community team:

Email: Tahmoorenquiries@simecgfg.com

Phone: 02 4640 0100

Tahmoor Coking Coal will be in contact upon assessment of the application.