

Communities of interest

South32 is committed to creating shared value and making a positive contribution to the quality of life of the communities, regions and countries where we operate. Illawarra Coal's Dendrobium Community Enhancement Program (DCEP) is committed to making contributions towards the sustainable development of the local area surrounding South32 Illawarra Coal's Dendrobium Operations. The DCEP is administered by a committee of members from the local community and the Company, and is chaired by an independent Chairperson.

Applications will only be considered for projects delivered within the DCEPs local area, which includes:

- Kembla Heights
- Mount Kembla
- Figtree
- Unanderra
- Cordeaux Heights

Focus areas

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

- Sustainability - Continued project 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

The DCEP Board will assess grant applications based on how well the activity will:

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

Due to the high number of applications received each year, meeting these guidelines does not guarantee funding. The DCEP Board retains absolute discretion over allocations. It is important that applicants do not act in expectation of receipt of funding, until a final decision has been made.

Eligibility

Applications cannot be considered for:

- Fundraising / religious / political purposes
- Commercial or advertising requests
- Activities that conflict with South32's corporate values
- Projects where previous grant funding has not been acquitted

Application process

Applications should be made a minimum of two (2) months prior to the predicted commencement of an activity / event to allow adequate time for processing and payment.

Contact / submission details

To submit applications or if you have any queries please contact Illawarra Coal's Community Relations team:

Email: ICenquiries@south32.net

Phone: 1800 102 210

SECTION 1 | Applicant

Organisation Information

In this form, "Applicant" refers to the entity being considered as the DCEC donation recipient

Legal Name of Applicant: Including Any Suffix (e.g. A.S, Pty Ltd, Inc. etc.)			
Full Address: (principal place of business and address for purposes of communications with South32)			
Website:			
ABN:			
Name and Position of Applicant Representative:			
Email and Direct Telephone of Applicant Representative:			
Provide a brief summary of the Applicant, including its mission statement:			
Type of organisation: As per current ABN registration			
Is the Applicant registered for GST?	<input type="checkbox"/>	Yes	<input type="checkbox"/> No

Organisation Ownership and Management

Is the Applicant government or state owned or controlled?	<input type="checkbox"/>	Yes	If yes, provide details
	<input type="checkbox"/>	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?	<input type="checkbox"/>	Yes	If yes, provide details
	<input type="checkbox"/>	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?:	<input type="checkbox"/>	Yes	If yes, provide details and include attachments
	<input type="checkbox"/>	No	

Provide the names of all executives, directors, board members and ultimate owners of the Applicant (attach a list where necessary).

Name:	Position Title:

Provide the Applicant’s bank details (this will be used should the application be successful).

Note: this question is not required for Matched Giving Charities.

Bank and Branch:			
Account name:			
BSB Number:		Account Number:	
Authorised signatories: (include full name and position)			

Government Official Declaration

For the purposes of this application, “Government Official” includes:

- (i)** 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) (e.g. local government employee, State school teacher);
- (ii)** any person acting in an official function or capacity for a government or public international organisation (e.g. local government councillor);
- (iii)** any political party or party official, or political office candidate;
- (iv)** 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
- (v)** 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	

SECTION 2 | Project

Project Details

Project Name:			
Start and end date of project / expected timeframe to undertake the activity:			
<p>Describe the activity for which the support is being requested:</p> <ul style="list-style-type: none"> • <i>what need does this activity address?</i> • <i>why should the DCEP support this activity?</i> • <i>who is the primary recipient?</i> 	Provide attachments if necessary.		
What type of support is requested?	<input type="checkbox"/>	Financial	<input type="checkbox"/> In-Kind
Amount requested	Amount requested:		
	Total project value:		
<p>Detail the value of support requested and how this support will be used: Please attach a full itemised budget (attach three quotes where applicable) which includes anticipated income and expenditure of the project.</p>	Clearly describe how the DCEP's funds will be used.		
Taxation information	<input type="checkbox"/>	Inc. GST	<input type="checkbox"/> Excl. GST
Which communities will benefit from the support requested from the DCEP?	<input type="checkbox"/>	Kembla Heights	
	<input type="checkbox"/>	Mount Kembla	
	<input type="checkbox"/>	Figtree	
	<input type="checkbox"/>	Unanderra	
	<input type="checkbox"/>	Cordeaux Heights	



Which focus area will the proposed project address?		Community support and services
		Environment
		Education
		Health
What will be the lasting impact of this activity for the community? <ul style="list-style-type: none"> • <i>What are the key measures to determine success of the project?</i> • <i>What are the deliverables of the project?</i> • <i>What will success look like?</i> 	Provide attachments if necessary (e.g. Letters of Support)	
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 the DCEP's support be recognised?		
Will any Government Official (or Close Relative of a Government Official) personally benefit beyond other members of the community if the DCEC 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, provide details
	No	
Has the Applicant, project or activity received support from South32 Illawarra Coal or the DCEP previously?	Yes	If yes, provide details
	No	



SECTION 3 | Legal Declaration

The lead person/s in the Applicant organisation (e.g. 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:	

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

Please submit completed and signed forms **via email only**. If you cannot electronically sign this PDF, please print a copy, sign by hand and email a scanned version along with this electronic form.