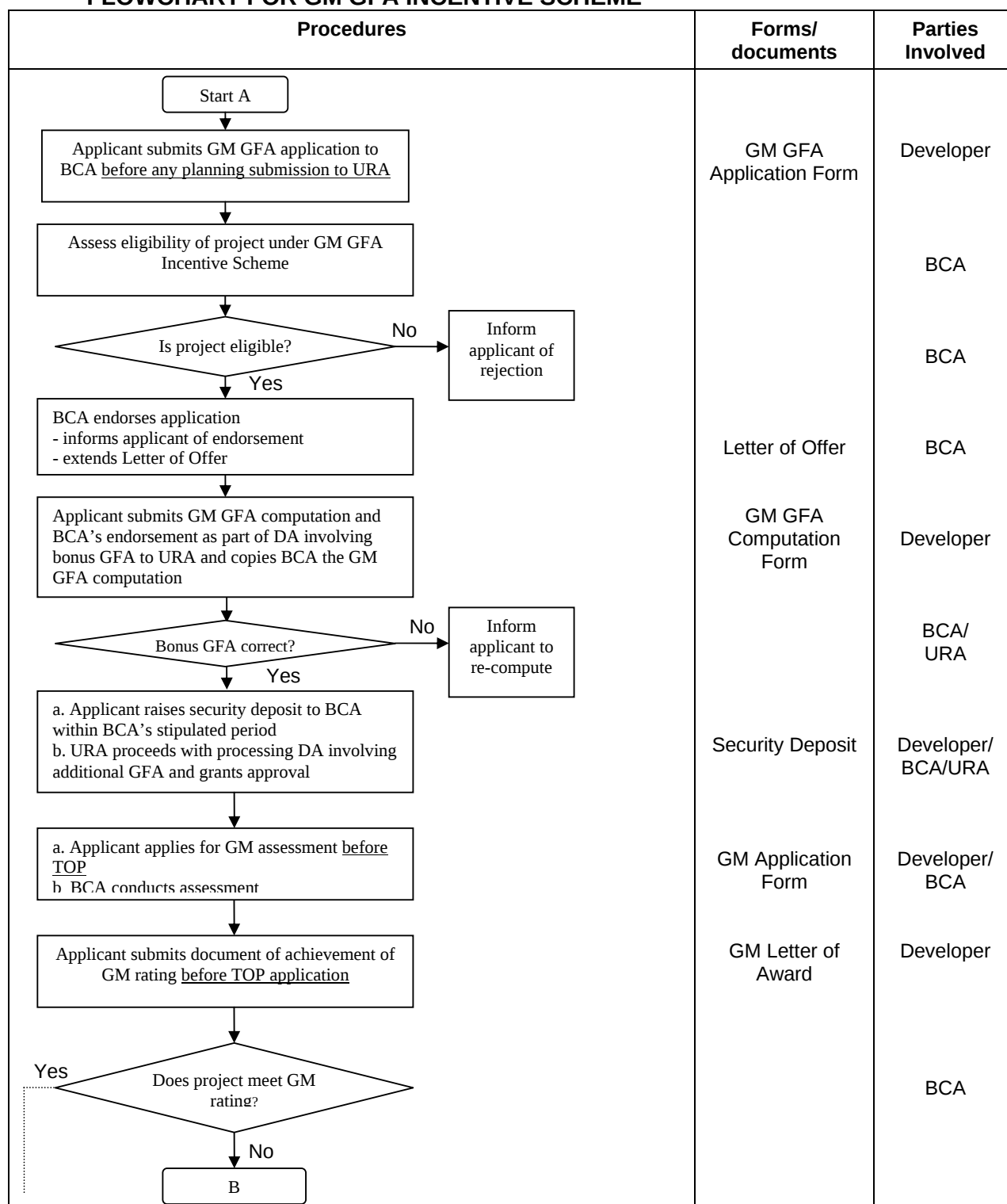


FLOWCHART FOR GM GFA INCENTIVE SCHEME

Flowchart for GM GFA Incentive Scheme (Cont'd)

Procedures	Forms/ documents	Parties Involved
<pre> graph TD B[B] --> BCA1[BCA withholds clearance for TOP] BCA1 --> D1{Project meets GM req. before or at the expiry of the grace period} D1 -- No --> P1[Applicant pays BCA the amount(s) in the manner set out in Appendix 5. This amount will be deducted from the security deposit and TOP will be released] D1 -- Yes --> R1[Release TOP] P1 -.-> R1 R1 --> D2{Project meets performance at operation stage? (1)} D2 -- Yes --> R2[Release security deposit] D2 -- No --> BCA2[BCA withholds security deposit (2)] BCA2 --> D3{Project meets performance after 1 yr?} D3 -- Yes --> R3[Release security deposit] D3 -- No --> P2[Applicant pays BCA the amount(s) in the manner set out in Appendix 5. This amount will be deducted from the security deposit, where applicable] P2 --> End[End] </pre> Note 1. Validation of Green Mark performance one year after TOP includes site validation and energy modeling (if applicable) to ensure stipulated energy savings are achievable at operation. 2. Applicant will be given up to another year to carry out another validation exercise over the next 12 months to prove the minimum energy consumption savings meet the GM requirements.	TOP TOP Security Deposit Security Deposit	BCA BCA BCA BCA BCA