

Licensing

Doc. Type.	Form
Doc. No.	LN.FM-026
Issue Date	2024-01-26
Revision No.	00
Page No.	Page I of 6

This Checklist should be completed and submitted together with "Form I - Application Form"

Instructions

- 1. Read Energy Regulation (General) Regulations 2023 before completing this form
- 2. Use capital letters and where applicable mark \boxtimes
- 3. This checklist has nine (9) parts.
 - a. For initial application, applicants must complete parts: A,B,C,D,E, F,H&I
 - b. For amendment to licence, applicants must complete parts: A,B,C,D,E,F, H&I
 - c. For renewal application, applicants must complete parts: A,C,D,E,F,G,H&I
- 4. Use a separate application form for each project.

A. Application Particula	ırs	
Name of Applicant		
Please mark \boxtimes to select type o	f entity or specify in "other"	
□ Limited Liability Company □ Trust	☐ Partnership ☐ Sol☐ Other (please specify)	e Trader □Body Corporate
Entity's Registration Number		
ZRA Taxpayer Identification Nu	umber	
ERB (application fee) Receipt N	umber	
Please mark ⊠ to select type o	fapplication	
Initial	Renewal ¹	Amendment ²
Please provide a concise descrip	otion of your business model and a	ctivities

¹ Please go to "**Section 7**" to complete the information required for renewal

² Please complete only the applicable section of the checklist being amended.



Doc. Type.	Form
Doc. No.	LN.FM-026
Issue Date	2024-01-26
Revision No.	00
Page No.	Page 2 of 6

B. Financial Information

Please provide the initial t	otal cost of investm	ent in the activities t	to be Licenced
Amount in Figures	otal cost of mivestin	terre in the detivities t	.o be Electriced
Amount in Words			
<u>'</u>			
Proof of funds for working	capital	Mark ⊠ where ap	plicable
Line of credit from a financial	institution		
Letter of sponsorship/financing			
Latest Bank statement (Not la	ter than 3 months)		
Grants			
Other (specify)			
C. MANUFACTURING			nufacturing) cation, including a topographic
map of scale with GPS coordin		ant (Detailed Project 100	cadon, including a topographic
Provide a list of products / e	quipment to be manı	ufacture	
Product Des	cription of Applica	ble Technical Stand	dard
Requirement	Issue date	Expiry date	Reference No.
ERB Construction Permit			
Environmental clearance			
Zoning approval			
Description of system for e ISO 9001, ISO 14001, ISO 45		ance in production (M	anufacturing best practices e.



Doc. Type.	Form
Doc. No.	LN.FM-026
Issue Date	2024-01-26
Revision No.	00
Page No.	Page 3 of 6

D. IMPORTATION (to be completed only by those engaged in importation of products) Product Manufacturer(s) Origin Country Product Approval No E. INSTALLATION AND MAINTENANCE (for installers, contractors, EPC, etc) Key Technical personnel that are expected to provide expertise should cover areas of Regulato Compliance, Occupational Safety, Health & Environment, Quality Assurance, Design and Construction Name Responsibility Summary of Relevant Experience (Y/N) "State Yes (Y) or No (N) if CV attached in recommended format? Professional certification to undertake engineering works (maintenance, installation, etc) Name Certification No. Certification Board Expiry Date Requirement Yes No Workmanship Warranties Policy or Procedure		I	_icensing		Page No.	Page	3 of 6
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address, street name, area, and where possible description of landmarks in proximity)			•		• •	include th	e physic
	address, street name,	area, ana where possit	ne description	oj idilamarks i	n proximity)		



Doc. Type.	Form
Doc. No.	LN.FM-026
Issue Date	2024-01-26
Revision No.	00
Page No.	Page 4 of 6

Product	Source(s)		
Requirement		Yes	No
Customer Complaints	Handling Procedure		
	iability Procedure (ZS 405)		
Variant and Defect L	(25 105)		
G. APPLICATION	FOR RENEWAL OF LICENCE (only applicable	e for renewals)	
Places browide the fe	ollowing details of the current licence		
Current Licence No			
Issue Date			
Expiry Date			
Are there any outstan	ding liabilities on the current licence?	Yes \ \	No 🗆
Are there any outstan	ding habilities on the current licence:	163 🗀 1	10
Cara also (Alsa Mas	al3 of the Future is 22 or the time of according	l !::	/1.1
	rth ³ of the Enterprise" at the time of renewir ments not older than 2 years)	ig the applicati	on (Use
Amount in words	Tients not older than 2 years)		
Amount in figures			
H. DECLARATION	N BY APPLICANT		
I (full name in block le	tters)		
`	iculars, details and information given in this App	lication Form are	e frue and
correct to the best of		neacion roini ar	e crue arre
correct to the best of	my knowledge		
Siana	turo.	Date	
Signa I. APPENDICES (ture Please attach the following to your application where a		
(are the second of the second o	· F/	
Requirement		Y	N NA
ERB construction peri	mit (greenfield manufacturing projects only)		
·	ce (greenfield manufacturing projects only)		

³ Net Worth = Non-Current Assets (A) + Current Assets(B) - Current Liabilities(C) [D = A+B-C]



Doc. Type.	Form
Doc. No.	LN.FM-026
Issue Date	2024-01-26
Revision No.	00
Page No.	Page 5 of 6

Zoning approval (greenfield manufacturing projects only)		
Manufacturing best practices (e.g. ISO 9001, ISO 14001, etc)		
Type test approval certificates for each product (importers only)		
CV for key technical personnel in "prescribed format" (installers only)		
Workmanship Warranties Policy or Procedure (installers only)		
Sample Installation Completion Certificate (installers only)		
Certification to undertake engineering works (installers only)		
Customer Complaints Handling Procedure (supply and distribution only)		
Warrant and Defect Liability Procedure (supply and distribution only)		



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Doc. No.	LN.FM-026
Issue Date	2024-01-26
Revision No.	00
Page No.	Page 6 of 6

FOR OFFICIAL USE ONLY

Review of the Application		
Recommendation Approval	☐ Reject	Request for information
Reason(s) or Condition(s) for the Re	ecommendation	
()		
Reviewed by	Sign	Date
neviewed by	J igii	Date
	C *	D .
Checked by	Sign	Date
Approved by	Sign	Date