

SUBMISSION TEMPLATE : SHORT REPORT

*Completing this template replaces the Short Report. However, calculations and points of extraction and/or manufacture details must be submitted as supporting documents to the template

MAT – 6 LOCAL SOURCING

Project Name: _____

Project Number: GS- _____

Points available: **2**

Points claimed: _____

Criteria	Points available	Points claimed
Manufactured	1	_____
Extracted, harvested processed & manufactured	1	_____

Manufactured Products in SA

I confirm that _____% of the project contract value is represented by materials and products that have been manufactured within South Africa.

I confirm that I have attached supporting documents that support these claims

Points available: 1 I CONFIRM

Extracted, Harvested, Processed & Manufactured Products in SA

I confirm that _____% of the project contract value is represented by materials and products that have been have been extracted, harvested, processed and manufactured within South Africa.

I confirm that I have attached supporting documents that support these claims

Points available: 1 I CONFIRM

[Insert the following information]

- Lists of all materials/products which are claimed as compliant with the Credit Criteria

I confirm that I have attached supporting documents that support these claims

Supporting Attachments:

1. For each material/product, detail of all points of extraction and/or manufacture occur within South Africa, with reference to supporting documentation
2. Calculations of the total value of the products that demonstrate compliance with the credit criteria, with reference to supporting documentation

Attachments:

3. Attach **Confirmation from supplier/manufacturer** (see checklist below)

Checklist: Statement of Confirmation from the Supplier/Manufacturer

Please confirm that there is a statement of confirmation from the supplier or manufacture for each of the following:-	YES/NO
The location of the extraction within South Africa	
The location of manufacturing within South Africa	
The quantity supplied to the project	
The weight of the product/material, where necessary	

Discussion: Insert any issues you would like to highlight and clarify to the Assessment Panel.

Author Details:

[Name]

[Position]

[Contact Details]

[Date]