PROCESS FLOW CHARTS

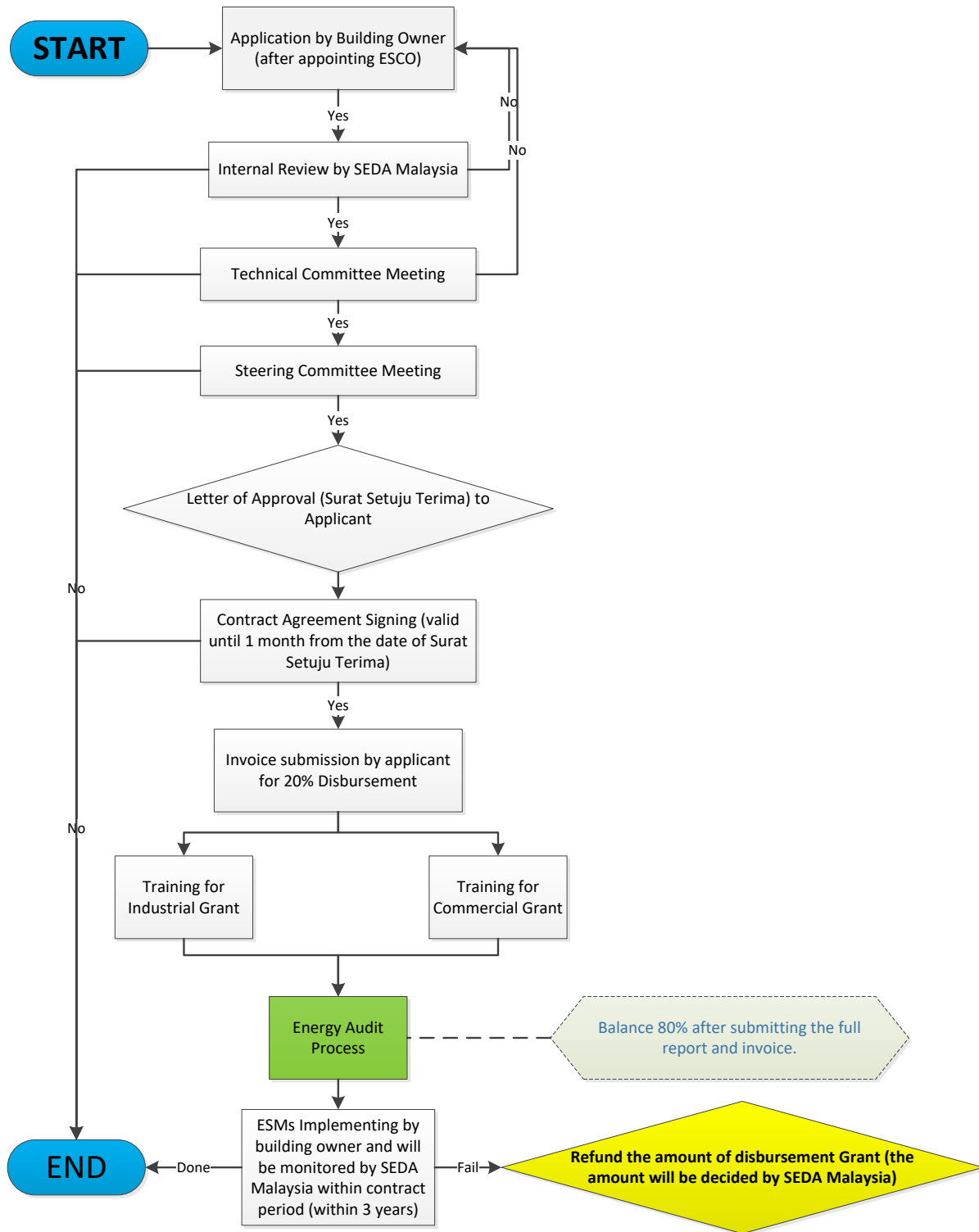## 1. The overall process flow

Figure 1: Process flow of the project

2. The application process flow
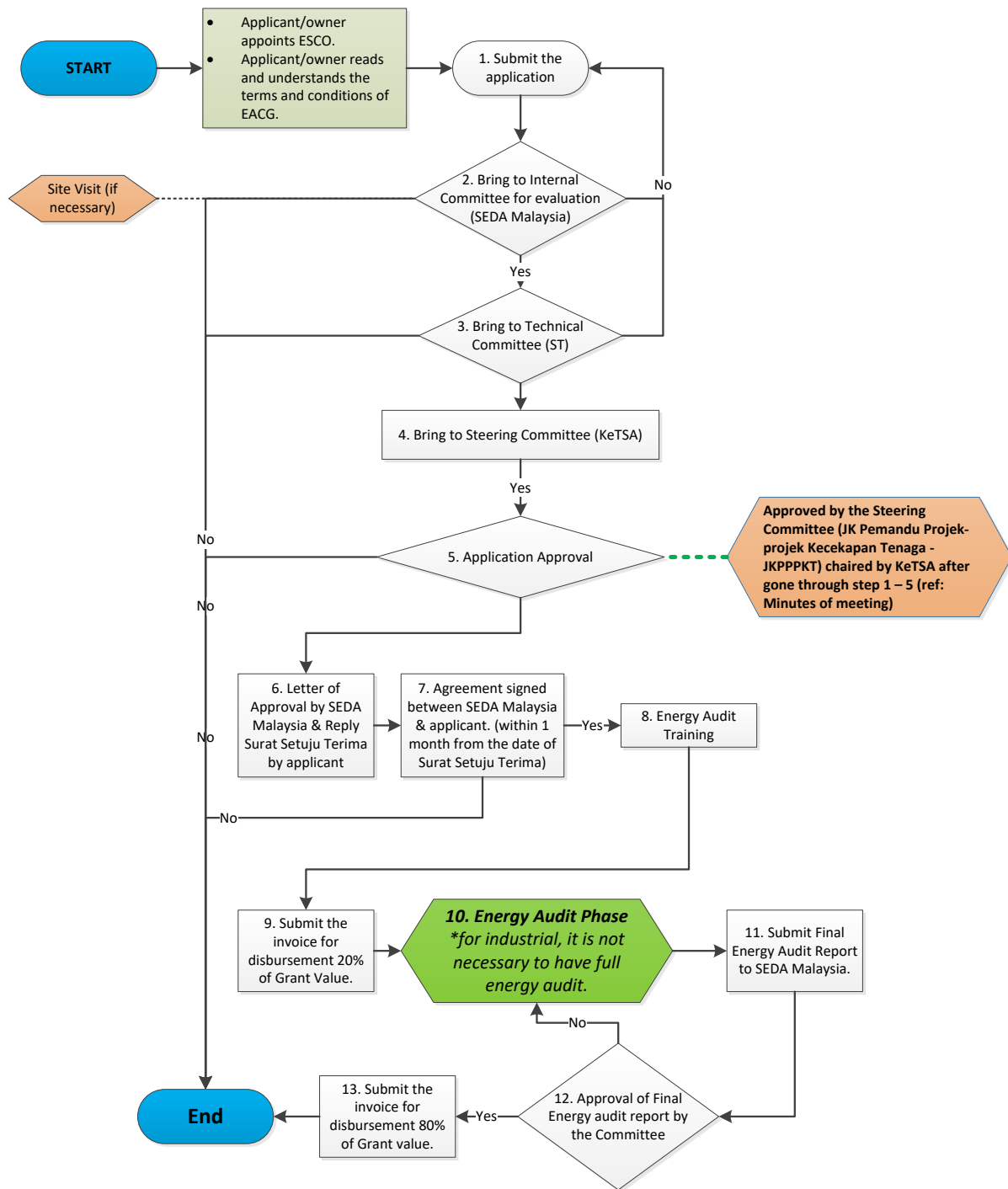

Figure 2: Application process of the grant

3. Reporting and data verification process flow

```
START ──→ [Energy Audit Phase
           *for industrial, it is not
           necessary to have full
           energy audit.]
              │
              ↓
         [Full Energy Audit
          Report submission
          to SEDA Malaysia (4
          copies)]
              │
              ↓
[Applicant review    ←No── <Verification (Energy Audit report)
 and update the              process by SEDA Malaysia>
 Final Energy Audit              │
 Report]                        Yes
                                 │
                                 ↓
                        [Disbursement 80%
                         of Grant value after
                         receive the invoice]
                                 │
                                 ↓
                        [Implementation of
                         ESMs by the
                         applicants]
                                 │
                                 ↓
                [Reporting through EMIS & submit the progress
                 implementation report to SEDA Malaysia for Year 1
                 (every 6 months)]
                                 │
                                 ↓
                [Reporting through EMIS & submit the progress
                 implementation report to SEDA Malaysia for Year 2
                 (every 6 months)]
                                 │
                                 ↓
                [Reporting through EMIS & submit the progress
                 implementation report to SEDA Malaysia for Year 3
                 (every 6 months)]
                                 │
                                 ↓
END  ←Yes── <Saving achieved as per      ──No→  [Applicant has to refund the
            contract (10% for industrial          amount of disbursement (actual
            and 20% for commercial)>               amount will be decided by
                                                   SEDA)]
```
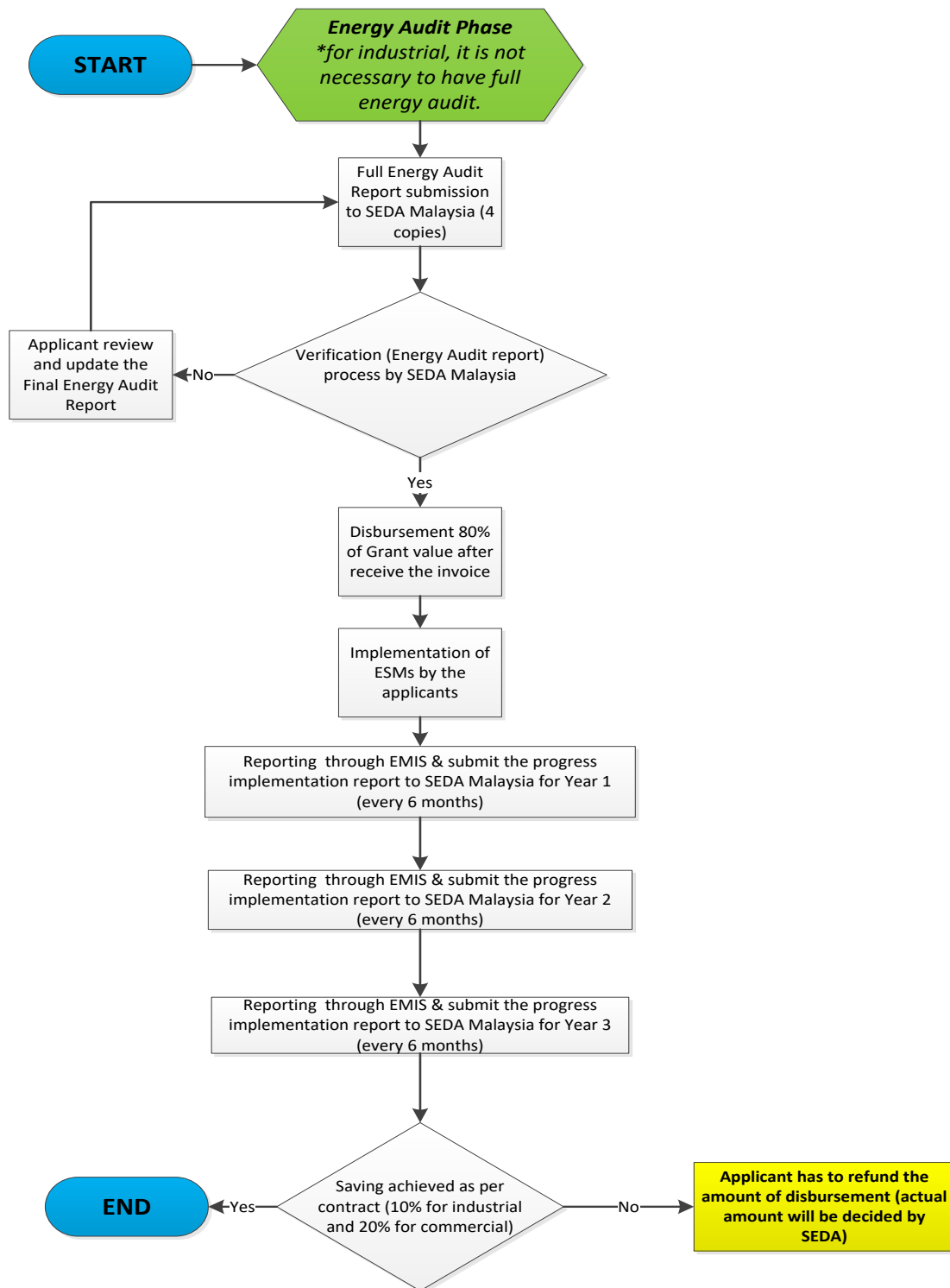
Figure 3: Reporting and verification process flow