

CONFIDENTIAL



**CONSTRUCTION
INDUSTRY COUNCIL**
建造業議會



CIC Sustainable Finance Certification Scheme
建造業議會可持續金融認證計劃

CIC Sustainable Finance Certification Scheme (SFCS)

Impact Report

December 2021

IMPORTANT NOTES

1. Please read the User Guide (hyperlink), which provides an overview of the application process and guidance, prior to completing this form.
2. Please read the guidance notes provided in each text box carefully. The guidance provided is not exhaustive and applicants are encouraged to refer to additional guidance where needed.
3. The declaration shall be signed by an authorised person of the Company, declaring conflict of interests in any matters in connection with the application and assessment of the SFCS. This includes a reasonably perceived, potential or actual conflict of interests related to the company and its employees involved in this application.
4. All fields are compulsory. If a question does not apply, please type “N/A”. Any missing information may result in assessment process delay.
5. This form must be submitted with the supporting documents. Please upload the supporting documents in the following formats: Word/ Excel/ PPT/ PDF.

1 APPLICANT INFORMATION

Company name	
Contact details	Name: Position: Telephone no.: Email address:
Sustainable financial instrument	<input type="checkbox"/> Green Loan <input type="checkbox"/> Green Guarantee <input type="checkbox"/> Sustainability-linked Loan <input type="checkbox"/> Sustainability-linked Guarantee
Certification no.	SFCS-YYYY-XXX

2 PROJECT PORTFOLIO

Please fill in the end date of the reporting period and list out all the projects funded by the green finance proceeds.

End date of the reporting period: MM-YYYY

PROJECT NAME*	PROJECT DESCRIPTION (WITHIN 100 WORDS)	CERTIFICATION OBTAINED (IF ANY)	HIGHLIGHTS OF CARBON REDUCTION / OTHER GREEN ELEMENTS	CORRESPONDING ELIGIBILITY CATEGORY

*Where confidentiality agreements, competitive considerations, or a large number of underlying projects limit the amount of details that can be made available, information can be presented in generic terms or on an aggregated project portfolio basis.

3 IMPACT REPORTING

Please fill in the end date of the reporting period and report environmental impacts of the projects financed with the proceeds. Please be reminded that applicants are required to report impacts for each project stated in the Project Portfolio section.

Project name: _____

End date of the reporting period: MM-YYYY

For KPIs which can be extracted from CIC Carbon Assessment Tool (CAT) (hyperlink). Please submit carbon audit report as supporting documents.

KEY PERFORMANCE INDICATOR	UNIT	PERFORMANCE OF THE REPORTING PERIOD	TARGET (ONLY FOR SUSTAINABILITY-LINKED LOAN AND GUARANTEE)	ACHIEVED TARGET (ONLY FOR SUSTAINABILITY-LINKED LOAN AND GUARANTEE)
Total carbon emissions (permanent works)	tCO ₂ -e			<input type="checkbox"/>
Total carbon emissions (temporary works and site impacts)	tCO ₂ -e			<input type="checkbox"/>
Percentage of low-carbon materials	%			<input type="checkbox"/>
Percentage of clean energy	%			<input type="checkbox"/>
Waste recycling rate	%			<input type="checkbox"/>

For other KPIs:

KEY PERFORMANCE INDICATOR	UNIT	METHODOLOGIES AND ASSUMPTION	PERFORMANCE OF THE REPORTING PERIOD	TARGET (ONLY FOR SUSTAINABILITY-LINKED LOAN)	ACHIEVED TARGET (ONLY FOR SUSTAINABILITY-LINKED LOAN)

				AND GUARANTEE)	AND GUARANTEE)
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

Supporting documents

Please upload supporting documents, such as of annual/ sustainability report, CIC Carbon Assessment Tool (CAT) carbon audit report, published documents and working files.

The file size of each document should not exceed 20 pages or 10MB.

File name: _____

Description: _____

4 DECLARATION

We hereby declare that:

We agree to the Declaration of Veracity of Information ([hyperlink](#)), Privacy Policy Statement and Disclaimer ([hyperlink](#)) and Terms and Conditions ([hyperlink](#)) of SFCS.

If we have any conflict of interest in any matters whatsoever in connection with the assessment of SFCS, we shall immediately make a declaration to CIC.

We would like to report the following existing or potential conflict of interest situation.

Please describe below any relationship, transaction or position you hold (as volunteer or otherwise), or circumstances that you believe could contribute to a conflict of interest between SFCS and your personal, financial or other interests.

Declaration:

- To keep you informed of the CIC activities, which may be of interest to you, CIC would like to use your personal data, including your name, phone number and email address, to update you in relation to CIC activities. We agree with the proposed use of our personal data in any marketing activities arranged by CIC.

(Remark: sign to confirm)

(Remarks: Declaration of Veracity of Information will be presented with a hyperlink)

DECLARATION OF VERACITY OF INFORMATION

1. We declare that the matters stated in this form and the accompanying information are true and correct to the best of our knowledge and that we have not withheld any material fact.
2. We have read, observed and acknowledged the entire contents of this form, the User Guide (hyperlink) and the Terms and Conditions (hyperlink) of the SFCS.
3. We understand that if we make or provide any false or misleading statements or information, or withhold any material fact or other matter, CIC may terminate this application. We allow CIC to conduct verification to check the accuracy and validity of data.
4. We agree that the personal data (as defined in the Personal Data (Privacy) Ordinance (Cap 486)) provided in this form can be used in accordance with the Privacy Policy Statement and Disclaimer (hyperlink).
5. We consent to the disclosure of all relevant information of the company by the participating financial institution to CIC and any entity or person to whom disclosure is required in relation to this application to join the SFCS.
6. After this application has been approved, we agree that the basic information of the company will be published on the website under “list of certifications” for public information.