Grant Additional Conditions

Grants are awarded under the standard <u>UKRI grant terms and conditions</u>. The following additional grant conditions will also apply:

GAC 1: start date of the grant

Notwithstanding RGC 5.2 Starting Procedures, this grant must start by 01/06/2023. No slippage of start date beyond 01/06/2026 will be permitted. Expenditure may be incurred prior to the start of the grant and be subsequently charged to the grant, provided that it does not precede the date of the offer letter.

GAC 2: grant extensions

No slippage or grant extensions (beyond exceptional circumstances in line with the Equality Act 2010) will be allowed. We will not be responsible for any cost overrun incurred during the course of this grant. You will be required to make up any shortfall from alternative sources.

GAC 3: monitoring and reporting

In addition to the requirements set out in the standard UKRI grant condition RGC 7.4.3, You are responsible for providing progress reports and monitoring data (financial and non-financial) when requested by UKRI. UKRI expects that the frequency of financial returns will be one per year but reserves the right to request returns more or less often as appropriate to respond to changes in business needs. A template and guidance to complete this will be provided by UKRI in due course.

As part of the management process, You will be expected to produce an annual report detailing progress against their stated aims and objectives and should highlight any key impacts or success stories.

We reserves the right to suspend the grant and withhold further payments if the performance metrics requested are not provided by the stated deadlines or are determined to be of an unacceptable standard by the EPSRC.

GAC 4: expenditure

At the start of the grant the financial spend profile will be agreed by UKRI. In addition to any reporting requirements set out in GAC 3, You must immediately notify UKRI in writing of any accumulation, slippage or variation in expenditure greater than 5% of the annual profiled funding. Any such changes must be approved in writing by UKRI; approval should not be assumed and will be dependent on spend across all associated grants. We reserve the right to re-profile the grant if required. Any deviation from the agreed allocation of funding and profiled costs must be negotiated and approved through written consent by UKRI. The approval of profile changes should not be assumed and will be dependent on spend across all associated grants. At the end of the grant period a breakdown of the expenditure should be submitted along with the final expenditure statement.