

Statement of Grant Claim (SOGC) FAQs

1. Questions about missing documents.

The company is responsible to produce the relevant supporting documents for the audit request as required under the LOO's Terms and Conditions.

e2i reserves the right to withhold any outstanding disbursements and exercise clawback if the company is unable to complete and submit the SOGC.

2. Questions about funding support for SOGC audit.

The onus is on the company to pay for the SOGC audit.

The company is required to complete and submit the SOGC.

e2i reserves the right to withhold any outstanding disbursements and exercise clawback if the company is unable to complete and submit the SOGC.

3. Questions about extension for SOGC submission.

The company is required to complete and submit the SOGC within the timeline.

The company is encouraged to start the SOGC audit as soon as possible.

e2i reserves the right to withhold any outstanding disbursements and exercise clawback if the company is unable to complete and submit the SOGC.