MAYOR OF LONDON

Project processing

GLA approval process

Once you have submitted your project, the GLA will assess the information provided and either approve or return your project.

Returned project

If there is any information missing or incorrect, your project will be returned so you can make further edits. You will receive a notification within the GLA OPS system that your project has been returned including information on the required updates.

Click on 'Project History' to see comments from the GLA.

| | Project History 🔺 | |
|--|---|--|
| 16/04/2021 at 11:56 Please update project r | stones. | |
| 26/03/2021 at 14:46 Re | mitted | |
| 09/03/2021 at 15:31 Re Please ensure a signed | ed by vy of the trust fund deed is uploaded. | |
| 08/03/2021 at 14:44 Re | mitted | |
| | | |
| | Project approval actions | |
| nments id an explanatory comment | | |
| | | |
| | | |
| | SUBMIT PROJECT | |

Once you have made the required changes or provided the additional information, you can re-submit your project by clicking 'SUBMIT PROJECT' on the project overview screen.

The GLA will assess the re-submitted project and approve.

Contract e-signing process

Some project types may require confirmation that an agreed contract is in place before they are able to proceed to approval and/or payment authorisation.

Some project types may also require you to be registered as an authorised signatory. Contact your GLA provider manager who'll provide the authorised signatories declaration template for you to complete.

'An authorised signatory is a person at your organisation, who is duly and validly authorised to accept ESF funding offers, execute agreements on behalf of and legally bind your organisation in this manner.' Authorised signatories should have direct or delegated budget responsibility for your project.

Once signatories are confirmed and the project has been submitted, the GLA will issue an electronic contract or payment authorisation for you to accept/sign. All authorised signatories will be notified of the offer via email.

To accept/sign the offer go to 'Organisations' and 'manage organisations'



Click on the relevant organisation profile

| | | Organisa | ntions | | | | |
|---------------|----------------------|--|---------------------------------|-------|-------------------|----------------|-----------------|
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| Searc By C | th Drganisation ▼ | Organisation X None select | | | Team None | e selected 👻 | X Reset all |
| ID NO. | ORG. NAME 🔺 | ORG. TYPE | MANAGED BY | TEAM | DEFAULT SAP ID | ORG. STATUS | GLA WATCHING |
| 13358 | Test Organisation | Educational body (excluding Local Authorities/Limited Companies/Specialist Designated Institutions) | GLA Skills & Employment Unit | | 18000123 | Approved | Watch |

Housing and Land projects: click into the 'contracts' section and select 'Mark as signed'

| DETAILS SA | AP IDS | GLA GOVERNANO | CE PROGRAMMES | CONTRACTS | |
|--|--------|--------------------|-----------------|------------|-----------------------------|
| ntracts (1) | | | | | |
| me types of project beed to approval ar | | | | | ce before they are able to |
| | | - | - | | |
| | | | Data | | |
| Contract Type | e | Contract Status | Date Updated | Updated By | Actions |
| Contract Type | | | | Updated By | Actions Mark as 'Signed' |

Skills projects: Click 'View details' to review the offered document

| DETAILS | SAP IDS | GLA GOVERNANCE | PROGRAMMES | CONTRACTS | ANNUAL RETURNS |
|--------------|---------|---|---|----------------|------------------------------|
| ontracts (1) | | | | | |
| | - | quire confirmation ir ayment authorisation | a second de la construcción de la c | | lace before they are able to |
| | | | | | |
| Contract T | уре | Contract Status | Date Accep t ed | Accepted By | Actions |
| | | Offered | N/A | N/A | View Details |
| ESF Academie | s Grant | Offered | | | |

Insert your job title, select tick box and accept the offer.

| номе | ORGANISATIONS - | PROGRAMMES & PROJECT | S▼ F | PAYMENTS 🗸 | REPORTS | SETTINGS v | | |
|---|-----------------|--|-----------------|------------------|------------------|-----------------------|--|--|
| <back contract="" details<="" th=""></back> | | | | | | | | |
| | | Status: Offered | | | | | | |
| | | DOCUMENT NAME | UPLOAD DATE | UPLOADED BY | | | | |
| | | AEB Grant Agreement 2022-23_ AEB Grant Organisation.pdf | Mar 10, 2022 | aleksandra.sersr | niova@london.gov | uk | | |
| | | Your name Name Surname Your job title at AEB G | Grant Organ | nisation | | | | |
| | | Authorised Signatory jo | b title | | | | | |
| | | I, a person duly and validly authorised to execute documents for and on behalf of and legally bind the Body (in this instance by clicking "accept") as confirmed by the Body in writing to the GLA prior to the GLA making this offer by submission of the above "Document", hereby accept the offer (on the terms of the above "Document") and represent and warrant that the Body has read and understood the "Document" and agrees to be legally bound fully by its terms from the time and date of such acceptance. | | | | | | |
| | | I | ACCEI | PT OFFER | | | | |

Once approved, the status will change to 'Active' and it becomes a live allocation and you'll be able to submit claims.