Project Record

Stages

Stage	IP Non In-House Projects (LFP Article 48 Check)		IP In-House Projects (Pobal Article 48 Check)		LDC LAG All Projects (Pobal Article 48 Check)		Can Progress To	Can Reverse To
01 EOI Submitted Enter basic details including Project Name, Description & Promoter. Save as "01 EOI Submitted". Progress to "02".	IP Project User	IP User	IP Project User	IP User	LAG Project User	LAG User	↓ 02 ↓ 16 ↓ 18	-
02 EOI Eligible Enter further details including Sector or Initiative, Project Type, Sub-Type, Financials and progress to "03".	IP Project User	IP User	IP Project User	IP User	LAG Project User	LAG User	↓ 03 ↓ 16 ↓ 18	↑ 01
03 Application Submitted Progress the project to the next stage which is "04 Project Record Checklist #1".	IP Project User	IP User	IP Project User	IP User	LAG Project User	LAG User	↓ 04 ↓ 16 ↓ 17	↑ 02
04 Project Record Checklist #1 Answer the Project Record Checklist #1 questions and progress to "05 Application IP Manager Sign Off".	IP Project User	IP User	IP Project User	IP User	LAG Project User	LAG User	↓ 05 ↓ 16 ↓ 17	↑ 03
05 Application IP Manager or LAG User Sign Off The information and checklist responses are signed off by the IP Manager for IP projects or LAG User for LAG projects.	IP Manager		IP Manager		LAG User		↓ 06 ↓ 07 ↓ 16 ↓ 17	↑ 04
06 Application LAG Manager Approval The project is approved by the LAG Manager and is progressed to "07 Project Record Checklist #2".	LAG Manager (optional)		LAG Manager		LAG Manager		↓ 07 ↓ 16 ↓ 17	↑ 02 ↑ 03 ↑ 04 ↑ 05
07 Project Record Checklist #2 The Project Checklist #2 questions are answered. Progress to "08 Application Article 48 User Check".	IP Project User	IP User	IP Project User	IP User	LAG Project User	LAG User	↓ 08 ↓ 16 ↓ 17	↑ 05 ↑ 06
08 Application Article 48 User Check The Pobal Article 48 User checks all responses to the first two checklists and progresses to "09".	LFP Article 48 User		Pobal Article 48 User		Pobal Article 48 User		↓ 09	↑ 04
09 Application Article 48 Manager Verification The Article 48 Manager verifies the work of the Article 48 User and then progresses to "10 Application Decision".	LFP Article 48 Manager		Pobal Article 48 Manager		Pobal Article 48 Manager		↓ 10	↑ 08
10 Application Decision The application decision is made and LAG Approval Date is entered. Progress to "11" or "15" depending on pathway.	IP Project User	IP User	IP Project User	IP User	LAG Project User	LAG User	↓ 11 ↓ 15 ↓ 16 ↓ 17	↑ 07 ↑ 09
11 Project Record Checklist #3 The Project Record Checklist #3 is completed. Progress to "12 Final LAG Manager Approval"	IP Project User	IP User	IP Project User	IP User	LAG Project User	LAG User	↓ 12 ↓ 13 ↓ 16 ↓ 17	↑ 10
12 Final LAG Manager Approval The Project Record Checklist #3 responses are approved by the LAG Manager. Progress to "13".	LAG Manager (optional)		LAG Manager		LAG Manager		↓ 13 ↓ 16 ↓ 17	↑ 11
13 Final Article 48 User Check The Project Record Checklist #3 responses are checked by the Article 48 User. Progress to "14".	LFP Article 48 User		Pobal Article 48 User		Pobal Article 48 User		↓ 14	↑ 10 ↑ 11 ↑ 12
14 Final Article 48 Manager Verification The Project Record Checklist #3 responses are verified by the Article 48 Manager. Progress to "15".	LFP Article 48 Manager		Pobal Article 48 Manager		Pobal Article 48 Manager		↓ 15	↑ 13
15 Final Project Approved The project is now approved. The Letter of Offer and Contract dates are entered and claims may be added.	IP Project User	IP User	IP Project User	IP User	LAG Project User	LAG User	↓ 16 ↓ 17	-
16 Withdrawn or Other Funding A status for the Withdrawal of the Expression of Interest or the Project.	-	-	-	-	-	-	-	-
17 Project Rejected A status for the Rejection of the Application at Decision stage.	-	-	-	-	-	-	-	-
18 EOI Ineligible A status for Ineligible Expressions of Interest.	-	-	-	-	-	-	-	-