



RACING QUEENSLAND Country Racing Program Funding Guideline

ROUND 5

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Definitions

means a grant application that has been formally approved by RQ in writing and published on the RQ website.
may include the provision of physical goods or services to increase or improve the club's fixed assets. For example, tracks, fencing, buildings, towers, tractors and machinery, and parking facilities.
involves a conflict between serving the interests of any contractors or suppliers and the club or its management committee. The conflict may arise from a range of factors including personal relationships, employment, membership of special interest groups or ownership of shares, companies or property.
means enduring or permanent structures or facilities and equipment needed to support race continuity and operations.
means an application that was not eligible for funding. Generally, because the application included items which were ineligible items, the application was incomplete, or subsequent information requested by RQ has not been submitted by the due date.
includes repayment of debt and loans, sponsorship, prizemoney, purchase of equipment/services that benefit an individual.
may include repairs and maintenance to fix defects, including renewing parts to bring the infrastructure back to an earlier condition, or to keep infrastructure at its present condition including labour.
means a request to vary (or change) the approved items that were included within the approved funding application.

1. Introduction

Racing Queensland (RQ) and the Queensland Government executed the Country Racing Program (CRP) Grant Deed (Deed) which provides for an annual allocation of \$2.6M, aimed toward improving the racing infrastructure and assisting with repairs and maintenance at thoroughbred country racing clubs across Queensland.

To date the CRP has distributed funds totaling \$13M:

- Round 1 Distributed \$5.2M (two-year allocation)
- Round 2 Distributed \$2.6M
- Round 3 Distributed \$2.6M
- Round 4 Distributed \$2.6M

This guideline aims to provide clubs with information in relation to accessing infrastructure funding in the 5^{th} round of the CRP

2. Funding objective

Funding under the CRP aims to assist country racing clubs with the provision of infrastructure repairs and maintenance including asset replenishment and replacement, as approved by RQ in accordance with the Deed.

3. Scope of CRP funding

3.1. Eligible projects

Project applications must be consistent with the intent of the Deed. Eligible projects include country racing club infrastructure:

- Capital Expenditure (CAPEX)
- Operational Expenditure (OPEX)

3.2. Eligible clubs

Only country racing clubs licensed by RQ are eligible for infrastructure funding under the CRP. For the avoidance of doubt, eligible country racing clubs are those referred to within the Deed.

3.3. Funding amounts

Clubs may apply for any amount of funding under the CRP.

Eligible projects may be part or co-funded.

Clubs are responsible for providing a cost estimate and where appropriate a quotation for budget pricing.

If the cost of items requested or purchased is more than the approved project funding amount, it is the club's responsibility to fund any shortfall.

3.4. How often can a club apply?

An eligible club may submit multiple applications.

Clubs must submit a separate application for each project they would like considered.

Clubs should define separate projects as bodies of work provided or supplied by distinctly different suppliers or principal contractors. For example, an upgrade of the running rail would be considered a separate project from a track resurface and therefore separate applications should be submitted for each project.

Question 3 of the online application form provides a list of different asset categories that will help clubs define what are separate projects. If in doubt clubs are encouraged to email CRP@racingqueensland.com.au for clarification.

For administrative ease, clubs may clone a submitted application in order to apply for further projects.

See the CRP Application Quick Guide in Annexure A for details on cloning your application.

4. Application

4.1. How does a club apply for funding?

Clubs must apply for funding using the Race Cube portal and complete the online application form.

The Race Cube portal is located at: https://rq.force.com/s/

Further information of how to apply is detailed in Annexure A: CRP Application Quick Guide.

NOTE: Any requests previously submitted to RQ, including applications in Rounds 1, 2, 3 and 4 will not be considered unless the club reapplies via the Race Cube portal.

4.2. Eligible applications

All club applications must:

- Be submitted using the Race Cube portal before the relevant funding round closes;
- Be submitted by an eligible club;
- Be an eligible project in accordance with Section 3.1;
- Not include Ineligible Items; and
- Demonstrate benefits having regard for the Assessment Criteria.

4.3. Ineligible applications

An application will be ineligible if:

- It is incomplete, and/or
- The items requested within the application are Ineligible Items.
- Works undertaken prior to being awarded CRP funding (i.e. CRP will not fund the reimbursement of prior works or expenses).

4.4. Projects Involving Track Works

RQ will not consider any CRP applications involving track works, irrigation works and/or drainage works, unless the proposed works have been properly scoped, and the budget reviewed by the RQ Tracks Team prior to the submission being made.

Please contact Bec Lawson at <u>rlawson@racingquensland.com.au</u> or Greg Puckeridge at <u>gpuckeridge@racingqueensland.com.au</u> to have your track related projects reviewed.

4.5. Application process

The below diagram illustrates the CRP funding application process.



For assistance in relation to the application process please contact CRP@racingqueensland.com.au.

5. Evaluation of Applications

All applications submitted are assessed by RQ. Each application is checked against this Guideline to ensure the application is an eligible application.

When assessing an application RQ may request for additional information to be submitted and may contact any club contact. Where requested, subsequent information must be returned to RQ by the requested date, or the application will be considered ineligible.

5.1. Prioritisation of funding

To inform the prioritisation of funding under the CRP, all eligible applications will be evaluated against the below Assessment Criteria.

Clubs must detail within the funding application the expected outcomes and benefits the project will deliver, specifically in relation to the below Assessment Criteria.

ASSESSMENT CRITERIA		
STRATEGIC	The alignment of project delivery outcomes to both the	
ALIGNMENT	club and RQ strategic objectives.	
OPERATIONAL BENEFITS	Benefits and influence the project will provide in relation to improved participation, community engagement, business process efficiencies and/or racing product performance.	
REGULATORY COMPLIANCE	Promotion of compliance and improved operations associated with animal care, participant safety and racing continuity.	
COMMERCIAL RETURNS	The potential benefits and commercial returns the project will deliver toward improving the club's sustainability.	

6. Assessment outcomes

RQ will announce the successful funding applications approximately 6 weeks after the closing date of the round.

A list of approved funding applications will be published on the RQ website: www.racingqueensland.com.au/CRP

6.1. Variations to applications

RQ reserves the right to vary a club's application or approved project to conform with functional, budgetary, or racing requirements.

Clubs may request a variation to an approved project by contacting RQ. RQ will assess the variation and advise the club of the outcome in writing.

Requests for variations to approved projects that materially change the project, its primary benefit or the nature of the works will not be considered.

Where a club determines an approved project is no longer required, monies committed under the approval are forfeited by the club and returned to the CRP fund.

Where there is excess budget due to project variations or cost savings, the excess monies are forfeited by the club and will be returned to the CRP fund.

Approved projects may be conditional on the club obtaining various approvals, funding arrangements, or entrance into other commercial agreements. RQ will write to the club setting out these conditions. If these conditions are not met, monies committed under the approval are forfeited by the club and returned to the CRP fund.

6.2. RQ submitted applications

RQ reserves the right to submit an application on a club's behalf if it is believed the project warrants consideration. Applications submitted by RQ are subject to the same criteria and assessment process applied to all other applications.

Clubs will receive an email notification (to the Race Cube user email) should RQ submit an application on the club's behalf.

7. Project delivery

The final scope and delivery of the project will be determined by RQ, in consultation with the club.

Approved projects delivered by RQ are subject to the Queensland Government procurement policies.

Any building and construction work under the Country Racing Package must be conducted by appropriately licensed professionals.

7.1. Club delivery of projects

Clubs may apply to undertake the delivery of certain projects themselves.

A club must nominate in its application if it wishes to be considered to deliver the project itself. RQ will assess each application including all supporting information.

To be considered for club delivery, at the time of application clubs must submit:

- 1 written quote for projects/equipment valued between \$0 \$5,000 (excl. GST).
- 2 written quotes for projects/equipment valued between \$5,001 \$100,000 (excl. GST).

All quotes must clearly set out the scope of works to be supplied and associated price.

The final determination on whether a project is suitable for club delivery will be made by RQ in its absolute discretion.

All projects above \$100,000 will be managed by RQ.

7.2. No conflict of interest

Clubs wishing to nominate for delivery of projects must ensure that for all quotes provided, the proposed contractors and/or suppliers are independent and there is no actual or perceived conflict of interest with the club or its management committee. For example, the quotes cannot be from a company run by a family member of a Committee member or where a Committee member has an interest in the company proposed to undertake the delivery. Clubs must declare any potential conflicts of interest in the application form for RQ's consideration. RQ may request additional information from the club about the potential conflict.

8. Terms and conditions

8.1. RQ's consideration of applications

Subject to the terms set out in this Guideline, RQ will consider any application which complies with and is lodged in accordance with this Guideline.

8.2. Application criteria

The applications will be evaluated against:

- (a) (Guideline Criteria) the criteria set out in the Guideline; and
- (b) (Other Criteria) such other criteria as RQ may determine are appropriate to its assessment of applications, in its absolute discretion.

8.3. RQ's discretion

RQ may in its absolute discretion, (but shall be under no obligation to):

- (a) (Evaluation of Applications) in its evaluation and assessment of applications:
 - (i) notwithstanding paragraph 8.2, apply such criteria as RQ sees fit. The listed criteria are not necessarily exhaustive, not in any order of importance, and it is not to be presumed that they will be given equal weight;
 - (ii) if RQ considers any application to be ambiguous, erroneous or incomplete:
 - (A) refuse to consider the application;

- (B) request further information from the applicant; or
- (C) request the applicant to amend its application, as RQ believes is necessary;
- (iii) take into account any information from its own and other sources and draw on outside expertise as required;
- (b) (Reasons) not provide applicants with any reasons for any actions or decisions it may take (including when exercising any of the rights or discretions conferred on it by this paragraph).

9. Further assistance

Website: https://www.racingqueensland.com.au/crp

Email: <u>CRP@racingqueensland.com.au</u> Phone: (07) 3869 9777 - Option 4

10. References and related documents

Reference Document	Matter Reference Document Relates to	
NIL		

11. Version history

Current Version:	3.0	Date Made:	1/8/2022	Effective Date:	15 / 8 / 2022	
Document	Asset and Industry Performance		Approved:			
Owner:	Manager					
Enquiries to:	Executi	Executive General Manager Club		Due for	1/7/2023	
Enquines to.	Partner	ships and Assets	5	Review:	1/ // 2023	

Version	Effective	Document Owner	Changes Made	
	1/09/202	Partnerships and		
1.0		Commercial Development	Asset and Industry Performance Manager	
	0	Manager		
2.0	13/09/202	Asset and Industry	Updates to 3.2, 6.1, 7.1, 7.2, Annexure A	
2.0	1	Performance Manager		
3.0	1/8/2022	Asset and Industry	Inclusion of 4.4, Annexure A	
3.0		Performance Manager	modulion of 4.4, Annexure A	

Annexure A:

CRP Application Quick Guide

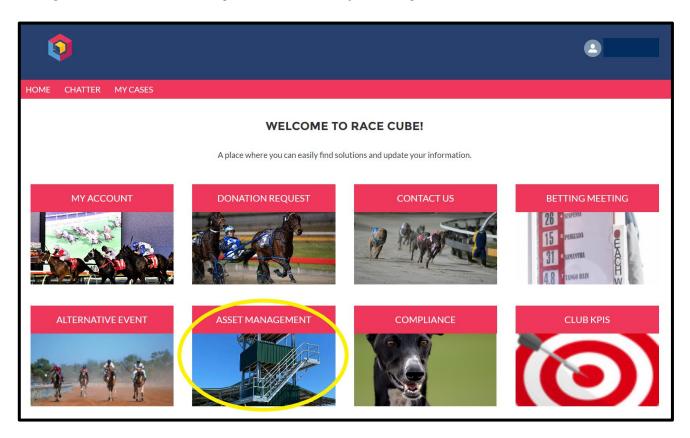
The following is a step-by-step guide to completing a CRP application using Race Cube. This guide will address each question in order of the application. Clubs must read the CRP Funding Guidelines in full before lodging an application.

Clubs must not group multiple projects in the one application, instead please submit separate applications for each project you would like considered.

Logging In

To lodge a CRP application please log onto your normal Race Cube portal at https://rq.force.com/s/.

Navigate to the Asset Management section by clicking the outlined tile seen below.



Once clicking on the Asset Management tile, if your club is eligible for CRP funding you will see a new tile for CRP applications (see below). Click on this tile to begin your applications.



Complete the Application Form in Full

The system has been designed to restrict progress if all essential questions have not been completed,

as a result, when completing the application form please answer all the questions.

Project Name

Please make the name a concise but accurate description of the project. i.e. Jockey Room Upgrade, or New Barriers.

Note, once clubs have completed this field and the 'Total Project Value' field, the application may be saved and returned to later.

Primary Benefit

The CRP Funding Guideline details how projects are evaluated by RQ. Each submission will be assessed against the benefits described in the Assessment Criteria. Applicants must identify the primary benefit of each project by selecting one of the below criteria:

Strategic: The works will deliver benefits that are aligned with the club's and RQ's strategic objectives. RQ's FY22-FY25 Strategic Plan update is available on the RQ website.

Operational: The works will provide benefits in relation to improved participation, community engagement, business process efficiencies and/or racing product performance.

Regulatory: The works will promote compliance and improved operations associated with animal care, participant safety and racing continuity.

Commercial: The works will deliver benefits in terms of improving the club's sustainability.

Asset Category

Applicants are required to select from a dropdown list identifying what asset category best describes the infrastructure area requiring funding. The available categories are:

Asset Category	Description
Track Machinery / Equipment	Plant and equipment utilised to maintain the track including rollers, boom sprays, sand spreaders, tractors, water trucks, vertidrain, etc.
Race Track	Racing course including track surface, irrigation systems, running rails, fencing.
Training Track	Training track including track surface, irrigation systems, running rails, fencing.
Race Day Infrastructure and Equipment	Including boxes, lures, barrier stalls, horse float, greyhound ambulance, etc.
Animal Precincts	Animal precincts for horses and greyhounds including kennels, stables, wash bays, urinals, float parking, training precincts, swimming pools, etc.
Officials and Rider Precincts	Driver rooms, jockey rooms, stewards rooms, stewards / camera tower, swab and vet facilities etc.

Asset Category	Description			
Patron Precincts	Members stand, public stand, offices / buildings, parking, etc.			
Club Operational	Offices / buildings not included elsewhere.			

If your project is not one of the above, please select 'Other'.

Detailed Works Description

Clubs should provide a detailed description of the works planned or the equipment required. This information is important to provide RQ with context of the project envisaged by your club.

Please be as specific as possible, include detail of the size, scope and materials of your proposed project.

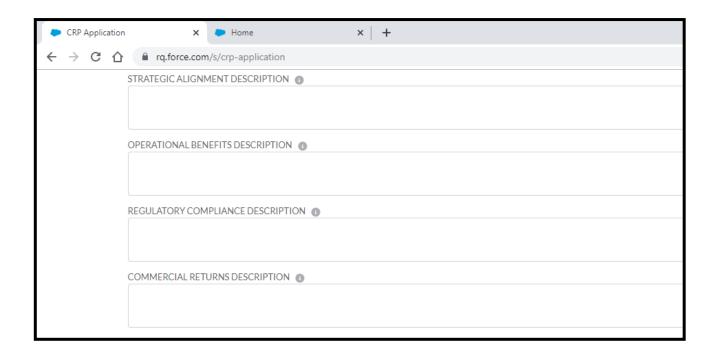
At the bottom of the application, clubs can upload documents to support the proposal. This supporting information should include photos of existing conditions; schematics and details of the proposed project; and quotes to support the project value.

Note: RQ will not consider any CRP applications involving track works, irrigation works and/or drainage works, unless the proposed works have been properly scoped, and the budget reviewed by the RQ Tracks Team prior to the application. If your proposed project involves these works please confirm the project has been reviewed in the 'Detailed Works Description'.

Benefit Descriptions

In the next four fields applicants must detail the need for/benefits of the project as against the four key CRP Assessment Criteria. Be descriptive of the club's current position and detail how the project will benefit the club.

Please note it is possible that not all assessment criteria will apply to your project, however the application will be better supported by providing information against as many criteria as possible. If an assessment criterion does not apply, please input "N/A".



Number of Horses Trained per Year

Please estimate the total number of different horses trained each year at your facility. This is individual horses that train at your facility, not the number of times a particular horse trains at the facility. For example, if one horse attends your facility each day over a three-week period, that is counted as one horse.

Total Project Value (Ex GST)

This compulsory field requires the applicant to enter the total value of the project. This includes the amount the club is seeking from the CRP fund, plus any financial contributions of the club, or contributions by any other party (benefactors, councils etc). The figure quoted must be exclusive of any GST.

CRP Contribution (Ex GST)

This compulsory field requires the applicant to enter the total amount of funding that the club is seeking under the CRP to contribute towards the project. The figure quoted must be exclusive of any GST.

Club/Other Cash Contribution

In this field please nominate the financial contribution that the club or any other party (other than the CRP) will contribute to this project. This value must be cash only and should not include volunteer labour or donated materials. If no contribution, please put \$0.

Note this field plus the 'CRP Contribution' field should combine to equal the 'Total Project Value'.

Volunteer Labour

In the next two fields please confirm if the club members wish to contribute volunteer labour to the project.

In the 'Details of Volunteer Labour' section please detail the number of individuals and total hours to be contributed towards the project. Please include details of any applicable skills, licences or qualifications of the people contributing the labour.

VOLUNTEER LABOUR
Yes
DETAILS OF VOLUNTEER LABOUR 1
DONATED MATERIALS
Yes
DETAILS OF DONATED MATERIALS 1

Donated Materials

In the next two fields please confirm any donated materials that the club or other external party will contribute to the project.

In the 'Details of Donated Materials' section please provide detail of the materials that will be contributed towards the project. Include quantities and material specifications where possible.

Club Preferred Project Delivery Method

Clubs may seek to be considered to undertake the delivery of certain projects themselves. Please read Sections 7, 7.1 and 7.2 of the Guideline in full before answering this question.

If the club does not supply the appropriate number of quotes with the online application, the project may be managed by RQ. See the below section 'Upload File' for directions on attaching quotes to Race Cube.

Conflict of Interest

Click the 'Potential Conflict of Interest?' dropdown picklist to confirm whether there are potential or perceived conflicts between the suppliers of the attached quotes and the club or management committee.

If there are potential or perceived conflicts, please select 'Yes' and provide detail of the conflict in the space provided.

Preferred Supplier

If you supply two or more quotes with your application, please indicate which is your preferred supplier.

Justification for Preferred Supplier

After nominating the preferred supplier, please provide justification for your preference.

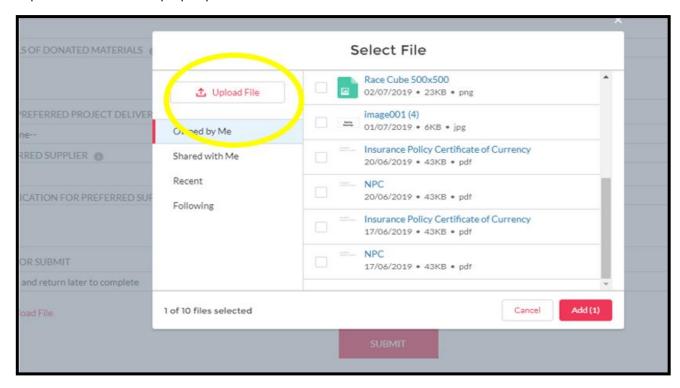
Upload File

To support the application, applicants should upload photographic evidence, plans, design specifications and quotes.

To upload files, click on the 'Upload File' link:



This will then open the following pop-up. To select files saved to your computer select the 'Upload File' on the pop-up.



Clubs may upload multiple files, but please ensure the files are clearly named for ease of identification.

Save or Submit



To submit your application, go to the "Save or Submit" dropdown and select 'Application complete - Submit to RQ for Consideration' and hit the red 'SUBMIT' button.

If you have not completed the form correctly the system will not allow the form to be submitted, and you will be directed to review the errors or incomplete sections highlighted in red.

If you have completed the form correctly the Race Cube user will then receive an email titled 'CRP funding application received'.

Clubs also have the option to save a draft application and return later to complete.

To do this go to the 'Save or Submit' dropdown and select 'Save and return later to complete' and hit the red 'SUBMIT' button. Note the Case Number assigned to your application.

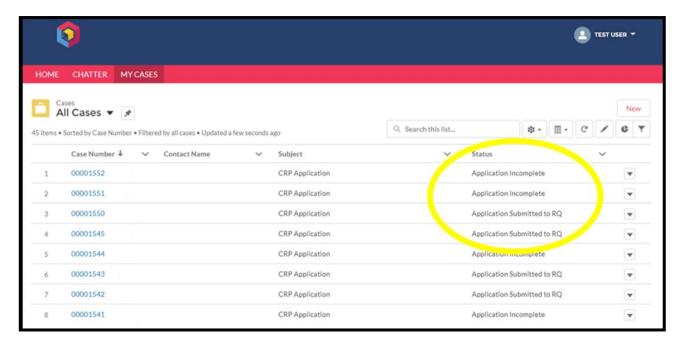


If you have saved an application the Race Cube user will then receive an email titled 'CRP funding application <u>created</u>'.

Confirmation your Application has been Submitted

If you have completed the form and lodged your application with RQ the Race Cube user will receive an email titled 'CRP funding application received'. Note if you receive an email titled 'CRP funding application created' then the application is still in draft and has not yet been lodged. You will be required to amend the form and submit it before RQ can consider your application.

Another way to check if your application is correctly submitted is to go to the MY CASES section of Race Cube and view the cases you have prepared. Unless the case status is 'Application Submitted to RQ' then the case is still in draft and has not been submitted to RQ for consideration.



Accessing Saved Applications

To access a saved application, go to the MY CASES section of Race Cube and click on the appropriate Case Number.

To upload files to a saved application, scroll to the bottom of the page to the 'Files' section and click on the 'Upload File' link.

To make any desired updates or changes to the data fields of a saved application, click on the 'Edit' button at the top right-hand corner.

When you are ready to submit the amended application go to the 'Save or Submit' dropdown and select 'Application complete - Submit to RQ for Consideration', then hit the red 'SAVE' button in the bottom right-hand corner.

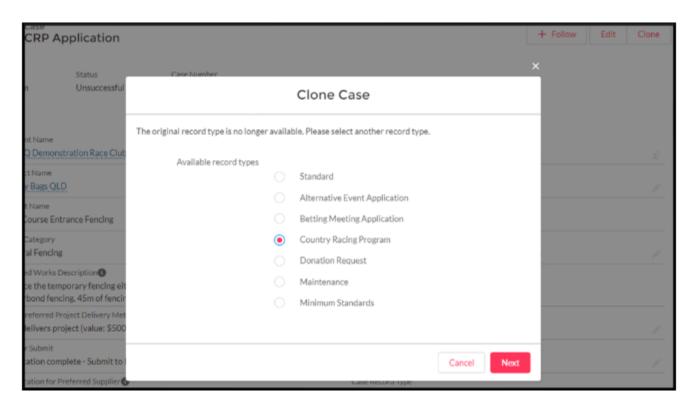
If you have completed the form correctly the Race Cube user will then receive an email titled 'CRP funding application received'.

When finished the Race Cube user should go to the MY CASES section of Race Cube and confirm the case status is 'Application Submitted to RQ' is ensure all applications have been lodged.

Cloning Applications

To save time preparing multiple submissions, or to reapply using an application from the previous round, Race Cube users can clone an existing application. To do this go to the MY CASES section of Race Cube and click on the Case Number of the application you wish to clone.

When the case opens click on the 'Clone' button at the top right-hand corner. If cloning an unsubmitted application a copy of the form (with a new Case Number) will be created. If cloning a submitted application, you will need to select 'Country Racing Program' from the below options list:



A duplicate application (with a new Case Number) will then be created. Users can then amend the appropriate fields and submit as new application.

<u>Uploading Files to Cloned Cases</u>

When a case is cloned, the files attached to the original case are NOT copied as part of the cloning process. Users will need to manually attach files to the new case.

If cloning a case from a previous application round, users should consider if quotes or designs require updating before attaching old files.

To attach files to a newly cloned case users must first save the newly created case by selecting 'Save and return later to complete' from the 'Save or Submit' dropdown and hitting the red 'SUBMIT' button.

Once saved, an 'Upload File' link will appear at the bottom of the new case window.

Further Assistance

For further assistance please contact:

Email: CRP@racingqueensland.com.au

Phone: (07) 3869 9777 - Option 4