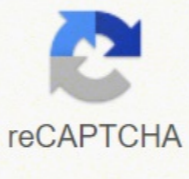




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MONTHLY COMPLIANCE REPORT #16

ONE | INTRODUCTION

Background

On December 15, 2010, the California Energy Commission (CEC) issued a license to Rice Solar Energy LLC for the construction and operation of the Rice Solar Energy Project (RSEP or Project). During 2011 and 2012, the RSEP permitting and compliance team submitted approximately 200 pre-construction compliance documents and mitigation plans to the CEC Compliance Project Manager (CPM) for review and approval as required by the Conditions of Certification set forth in the RSEP license.

On August 16, 2013, the CPM issued a Limited Notice to Proceed (LNTP) to Rice Solar Energy LLC. This letter provided authorization for the Project Owner to begin specific on-site activities related to desert tortoise fencing installation and clearance surveys as well as cultural resource surveys and feature recordation activities. Only work activities on the private property portion of the site were authorized by the CEC's LNTP. In addition, the Project Owner executed additional site assessment activities to supplement the geotechnical and well-water testing work previously performed in 2010/2011.

Overview of Monthly Compliance Report

This sixteenth Monthly Compliance Report (MCR #16) has been prepared in compliance with Condition of Certification COM-7 as set forth in the CEC Final Decision for the Project. The report documents pre-construction activities conducted at the RSEP site during the period December 1-31, 2014.

TWO | SITE ASSESSMENT & PRE-CONSTRUCTION ACTIVITIES

During the reporting period, no activities occurred on-site. The desert tortoise exclusion fence, stormwater Best Management Practices (BMPs) and associated improvements were removed from the site during the month of June, as outlined in MCR #10. As such, there was no need for inspection of the fence as required by Condition of Certification BIO-14. The meteorological station was also removed as described in MCR #10, obviating the need for on-site maintenance of the equipment.

Example interim financial statements
For the half-year ended 31 December 2014

11

	Notes	31-Dec-2014 \$'000	31-Dec-2013 \$'000
AASB 101.5(c) AASB 101.5(d)(4)			
	Profit for the period attributable to:		
AASB 101.83(x)(i) AASB 101.83(x)(ii)	• non-controlling interest	67	57
	• owners of the Parent	13,827	5,400
		13,894	5,547
	Total comprehensive income for the period attributable to:		
AASB 101.83(b)(i) AASB 101.83(x)(i)	• non-controlling interest	67	57
	• owners of the Parent	12,616	6,952
		12,683	7,009
		31-Dec-2014	31-Dec-2013
		\$	\$
AASB 104.11, 11A	Earnings per share	13	
AASB 133.67A	Basic earnings per share		
AASB 133.66	Earnings from continuing operations	0.92	0.45
AASB 133.68A	Earnings from discontinued operations	0.01	-
AASB 133.66	Total	0.93	0.45
AASB 133.67A	Diluted earnings per share		
AASB 133.66	Earnings from continuing operations	0.92	0.45
AASB 133.68A	Earnings from discontinued operations	0.01	-
AASB 133.66	Total	0.93	0.45

The accompanying notes form part of these financial statements.

The Charity exists to enhance the care and services provided by the BSUH NHS Trust.

We still have a collection box from the early 20th century which refers to 'the League of the Golden Penny', suggesting a penny a week donation. On its last recorded opening in 1937 it was noted to have contained donations totalling 1s 3d.

The Charity was registered with the Charity Commission in its current form in 1995.

In the more than two decades since, despite a lack of any proactive fundraising campaigns, there has been significant income received into the Charity by way of donations and legacies of £1,282k; income from our investments was £331k which gave us a total of £1,688k.

In 2014, the Trustee's engaged the Philanthropy Company to help understand the potential for the Charity to do more to support patients and staff across the Trust.

In 2016, the first Charity employee was appointed and developed a strategy with the aim to build the Charity over a five year period into a recognised, much loved local resource supporting the NHS. The strategy focuses on raising awareness and increasing fundraising activity thereby enabling more to be spent on helping improve care across our four hospitals.

The way forward

The Charity's vision was defined and made transparent:

Our vision: Improving the experience of every patient

Our mission statement: We partner with the BSUH NHS Trust in delivering great outcomes and experiences for patients by fundraising and investing in equipment, training and causes that have a clearly identifiable patient benefit.

Our core priorities:

- Creating more patient friendly environments
- Providing equipment for diagnosis and treatment
- Supporting staff development to provide even better care
- Advancing understanding through innovative research

Today, our supporters can choose to donate to our general fund, or to a particular ward or department. The Charity works closely with frontline clinical staff who guide the purchases made. From jigsaws to chairs, and from a lick of fresh paint to warm blankets and blood pressure monitors, we are helping to make it better for patients.

Internal Audit Work Program		
ALERT NAME: Exam Audit		
ALERT NUMBER: 2013-0001		
ALERT DATES: July 2013 through		
Program Based on Present or Anticipated Conditions		
	WFO Ref	Date
GENERAL: The Personl Department is responsible for providing 20 periods annually (approximately 2000 employees) 24 days benefit, 15 day holiday, bereavement and sick leave. The Department also plays a critical role in the recruitment and retention of staff. The Department is responsible for the District's Administration period requires a high level of knowledge of many State and Federal laws and regulations, as well as a thorough understanding of the District's policies with respect to employment and benefit issues. This audit will concentrate on reviewing internal controls and its plans to maintain the objectives stated above. This audit will mainly address the period from January 1, 2013 through June 30, 2013.		
AUDIT OBJECTIVES: <ol style="list-style-type: none">1. Comprehensive policies and procedures addressing payroll activities have been developed and documented.2. The District is in compliance with the established policies and regulatory requirements.3. Access to payroll records is limited to authorized personnel.4. Wages are authorized and accurately recorded.5. Payroll are properly prepared, approved and recorded, and.6. Beneficial balances are regularly reconciled and reviewed.		



Travel Grant Report Form

Name and origin of applicants

Christina Andréasson, Ewa Björklund, Karin Lindh and Nadine Weidenberg.

Transplant Coordinators, OFO Central Sweden, Uppsala University Hospital

Purpose granted

The purpose with the study travel was to visit Eurotransplant in Leiden to learn about how they allocate organ donors within Eurotransplant, and to study their computer systems within the field of organ donation.

Visit to Groningen, Netherlands to study their work with DCD donors. It might include other cities in Netherlands where they do have DCD activities

Amount granted

25 000 Dkr

Time and place of visit

The study tour was realized in February 2013.

We visited the University Medical Center Groningen (UMCG) and both Eurotransplant (ET) office and NTS (Nederlandse transplantatie stichting) office.

Financial analysis word template. Finance report template word. Template for financial report. Word template for financial report.

Every year, a company performs a critical analysis of its performance so that it can determine management's strategies that are to be implemented in the next fiscal year. It also helps government agencies in analyzing the taxes owed to the firm while also letting a company analyze its own performance over a specific time period. The following is a basic outline of a financial analysis: Thesis/Analysis Statement - This statement is the objective of the financial analysis and the question which should be answered at the end of the analysis. Methods of Data Collection - Similar to the feasibility analysis templates, a description of how the analysts gathered the financial data is indicated under this section of the outline. Valuation Method - This section is the most essential data to be extensively researched which includes the determined value of a company's investment. Financial Risks - These risks about the uncontrollable market conditions and events that greatly affect the business. Results of the Analysis - This section includes the results of the financial analysis derived from the data gathered, which includes financial ratios and graphs. Recommendation and Conclusion - A summary of all the key points of the financial analysis together with the findings and the answer to the thesis statement at the start of the analysis. 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Turnovers of accounts receivable and inventory define that efficiency. Capital Efficiency - This information provides an assessment of the equity of the business which interests the investors and lenders. Liquidity and Solvency - A business must be liquid and solvent at all times to remain running. Learn the outline of financial analysis and its key features with the aid of the following financial analysis samples. 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Financial analysis is a business process of assessing the overall performance and stability of a business or a project. This data lets the management know how the business fared within the past few years. Future business performance - The financial data under this category involved present and future values, which entails the use of certain mathematical techniques. This performance is done using a financial analysis report which is the most widely used evaluation tool for various business industries. In connection with this, the information under this feature shows how these factors have affected the company about its profits. Efficiency in Operations - A financial analysis is a tool for the management to know how efficient the business strategies are in the course of the business operations. 28+ FREE ANALYSIS Templates - Download Now Adobe PDF, Microsoft Word (DOC), Microsoft Excel (XLS), Google Docs, Apple (MAC) Pages, Google Sheets (SPREADSHEETS) The financial analysis contains different types of generated numerical data that the management presents in writing to make it more understandable to the interested audience. This includes financial income analysis indicated on the cash flow analysis templates. Financial Ratios - These percentages and numerical data are derived from financial statements and reports of the business which determines the solvency,

