

# GREATER LONDON AUTHORITY

## GLA Resident Ballot Compliance Checklist

**Name of Investment Partner (IP):**

**Project name:**

**Name of Independent Body:**

IPs should answer “yes” or “no” to all of the below questions to indicate whether or not the resident ballot held in relation to the project named above complied with the GLA’s guidance. If an answer of “no” is given to any of the listed questions, the GLA may determine that an IP has failed to provide evidence of a positive ballot in favour of the Landlord Offer to residents. Consequently, it may seek to cancel any allocations of grant to the relevant project and/or recover any grant it has paid already.

The completed checklist, once signed by both the IP and the Independent Body, should be submitted to the IP’s relevant GLA contact prior to claiming grant. Satisfactory completion of the GLA Resident Ballot Compliance Checklist will not prevent the GLA from cancelling a project’s grant allocation and/or recovering grant if there are material deviations from the Landlord Offer in the future.

		Yes/no
1	Were sufficiently robust processes used to identify eligible voters? (See paragraph 8.4.5)	
2	Was an Independent Body appointed to undertake the ballot? (See paragraph 8.5.2)	
3	Did the ballot offer a “yes or no” vote to eligible residents? (See paragraph 8.5.6)	
4	Did a simple majority of those eligible residents voting choose “yes” – that is, vote in favour of the Landlord Offer to regenerate the estate – and have the results been disclosed to the GLA? (See paragraph 8.5.7)	
5	Was the question posed to eligible residents in the ballot unambiguous and direct? (See paragraph 8.5.8)	
6	Was an appropriate range of ways to vote in the ballot offered to eligible residents? (See paragraph 8.5.9)	

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7	Were ballot papers delivered to eligible residents under separate cover from any consultation material and/or the Landlord Offer? <i>(See paragraph 8.5.10)</i>	
8	Did the Landlord Offer adequately explain the arrangements for casting votes in the ballot and is a certified copy of the Landlord Offer document attached to this checklist? <i>(See paragraphs 8.5.13 and 8.5.14)</i>	
9	Was there an appropriate amount of time between the distribution of the Landlord Offer to residents and the beginning of the ballot period to allow residents sufficient time to consider the information in the offer? <i>(See paragraph 8.5.17)</i>	
10	Was the ballot period open for an appropriate length of time and was the date the ballot period ended not more than six months after the date the Landlord Offer was published? <i>(See paragraph 8.5.17)</i>	

We confirm the information provided above is true, complete and accurate.

Signed by:

[Investment Partner]

Date:

We confirm that, to the best of our knowledge, the information provided above is true, complete and accurate. We also confirm there are no issues of concern to report pertaining to:

- the distribution of the Landlord Offer to eligible residents;
- the voter registration and identification process; and/or
- the recording and counting of votes cast in the ballot.

Signed by:

[Independent Body]

Date: