

Schedule 2 – Criteria for Capital Discount

The percentage of Capital discount for an individual Loan is determined by adding up percentages generated in categories Sustainability, Aesthetics and Inclusiveness, as follows:

Sustainability – up to maximum 40%

Description of sustainability measures		%	Source of ex-ante verification	Source of ex-post verification
and/or	A More than 25% of total surface area relates to green and other areas open to public, including green roof	10%	Main design with separately stated and visible presentation of calculation of the respective surface areas proving the quantity of necessary surface area	Final report of the main supervising engineer and the opinion of the chief architect on compliance of the works carried out with the main design, the obligatory part of which is the part clearly proving that the construction covers the surface area of at least 25%. In case of changes and amendments to the main design during the construction, the report/opinion must also include reference to all changes/amendments with a special calculation proving that at least 25% of the surface area has been reserved for the respective purpose
and/or	B New facility =calculated annual primary energy (Eprim) per unit of area of the useful surface of the building, is lower by at least <= 10% than the national prescribed threshold for new buildings from Table 8 of the Technical regulations (for NZEB kWh/m2 annually). In case of the category from the Technical regulation „Other non-residential” Qhnd (kWh/m2a) is considered to be lower by at least <=10% of NZEB	15%	Certificate of energy properties of the building and/or a separate part of the project and technical documentation proving the amount of Eprim below the allowed threshold	Energy certificate and Report on energy audit of a new building carried out
and/or	C Existing facility = calculated annual primary energy (Eprim) per unit of area of the useful surface of the building after implemented reconstruction/upgrading/extension of existing facilities, is lower by at least <= 20% than the permitted primary energy from Table 9 of the Technical regulations.	15%	Certificate of energy properties of the building and/or a separate part of the project and technical documentation proving the amount of Eprim below the allowed threshold	Energy certificate and Report on energy audit of a reconstructed/upgraded/extended building carried out
and/or	D New investment in renewable energy resources (each individual RER independent of the installed power is calculated separately and independently, so, for example, heat pumps with various technical applied solutions air/water and/or water/water and/or soil/water are summed up only once up to the maximum 5% (one applied technical solution can be added only once), then by applied technical solutions photovoltaics up to maximum 5%, solar energy for hot water preparation maximum 5%, biogas maximum 5%, biomass maximum 5%, geothermal source, maximum	5% For each individual RER	Main mechanical engineering design with separately stated and visible presentation of calculation of quantity of individual RER	Final report of mechanical engineer with clear and unambiguous description of installed RER solutions with a clear link to the main design and items of the contractor's list of expenses agreed by the contract

		5% and similar applied technical solutions from the area of RER). Note: By applying the designed technical solutions of RER in the Main engineering design, it must be proven that at least 30% of the annual delivered energy comes from RER			
--	--	--	--	--	--

Aesthetics - 5%

Public tender for the preparation of a conceptual urban planning and architectural design - total 5%
The tender is conducted on the basis of the Public Procurement Act and in accordance with the provisions of the Ordinance on Tenders in the Field of Architecture, Urban Planning, Interior Design and Landscape Design of the Croatian Chamber of Architects and the Association of Croatian Architects, (Official Gazette No. 85/14) and is assigned the registration number of the tender of the Croatian Chamber of Architects.

5% is awarded if the basis for the preparation of project and technical documentation (of main designs) for the project financed by this Loan Programme is the result of the work (conceptual urban planning and architectural design) that won the first, the second or the third place in the respective tender.

Source of verification: Statement of the main design engineer contained in the Main design for the building permit, where the Statement shows a clear and unmistakable connection that the technical solution presented in the Main design and the Main design both further elaborate, and are harmonised with, the selected conceptual solution/project from the urban planning and architectural tender.

Inclusiveness –5%

Source of verification: that the units of local and regional government (municipalities, cities and counties) - hereinafter: LRGUs or companies, institutions, agencies and other legal entities owned or majority owned by LRGUs and/or the Republic of Croatia included local stakeholders (citizens and/or associations, and/or entrepreneurs, and/or other institutions) in joint deciding on the project proposal, whereby the source of verification can be:

- A. a valid record from the website of collected votes/ideas or
- B. report from the public discussion where the stakeholders presented their proposals or
- C. e-consultation with the interested public or
- D. other evidence of the involvement of local stakeholders in the creation of content that will be offered in the respective facility (for example, minutes of meetings, photos from public debates, gatherings, etc.).