Appendix 1a: Panel's Assessment and Scoring Sheet Template (not Legacies)

| Proposer | Panel's Assessment, Score and Recommendations for Mitigating Action |
|--|---|
| Interested party: | |
| | |
| Assessment of proposal against 1-6 in process criteria | |
| 1. Contribution to | |
| achieving corporate | |
| strategy section | |
| | |
| 2. Fit with PDNPA brand | |
| values section | |
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| 3. Motive of interested | |
| party section | |
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| 4. Identity and financial check section | |
| Check section | |
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| 5. Environmental | |
| credentials section | |
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| 6. Conflict of | |
| interest/impact on | |
| Authority's reputation section | |
| Section | |
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| Conclusions on whether | |
| appropriate to develop | |
| a relationship with | |
| interested party | |

Scoring: Score out of 10

10 = no issues

1= prohibitive issues meaning cannot proceed whatever the value of other scores

5= satisfactory – some issues but not insurmountable

0= difficult to make judgement from information provided- more information needed