

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

Proposer	Panel's Assessment, Score and Recommendations for Mitigating Action
Interested party:	Tarmac Proposal considered: that the partnership between Tarmac and the Peak District National Park Authority of a mutually beneficial sponsorship agreement through volunteer programmes and conservation delivery works, including support for the Conservation Volunteers Assistant post, over a 5 year period from 2016 to 2021 be extended for a further 5 year period from 2021 to 2026, with an increase in funding to £23,000 + VAT per annum.
Assessment of proposal against 1-6 in process criteria	
1. Contribution to achieving corporate strategy section	Agreed fits with Corporate Strategy. No issues. Score 10
2. Fit with PDNPA brand values section	Panel agreed that continuation of a Communications Plan was necessary to fit with PDNPA brand and values. Score 10
3. Motive of interested party section	No issues. Score 10
4. Identity and financial check section	No issues. Report to RMM regarding Conservation Volunteers Assistant Post. Score 10
5. Environmental credentials section	No issues. Score 10
6. Conflict of interest/impact on Authority's reputation section	Panel recognised that there could potentially be perceived conflicts of interest because of planning issues and the Authority's regulatory planning role. Although the panel agreed such issues do not prevent a relationship being developed mitigating action needs to be put in place including: continuing the full Communications Plan including how potentially controversial or emergency issues would be handled between the 2 parties needs to be a condition of the agreement. Also agreement needs to include a requirement to notify the Authority of any future planning issues via the relationship managers. Confirmation of the current planning situation was required from the Director of Conservation and Planning. Score 5
Conclusions on whether appropriate to develop a relationship with interested party	Panel agreed that it was appropriate to continue a relationship with Tarmac with the mitigating actions described above to deliver conservation works on the ground via volunteering opportunities and to support the Conservation Volunteers Assistant post for a further 5 years.

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

Form updated 23/08/19