

Due Diligence Panels' Assessment & scoring 15th October 2020

Proposer	Panel's Assessment, Score and Recommendations for Mitigating Action
Interested party:	Little Islands Productions Ltd
Assessment of proposal against 1-6 in process criteria	
1. Contribution to achieving corporate plan section	<p>Proposal Considered – Proposed donation to Access Fund to enable repairs - Location funding:</p> <p>No issues in accepting a donation of £8000 from the Little Island Production Film Company towards the cost of re-instatement and enhancement works to the Mam Tor Broken Road, to provide a Miles without Stiles access to all route.</p> <p>A National Park loved and supported by diverse audiences with a greater reach amongst underrepresented groups providing inclusive health, education and accessibility requirements - good fit with Corporate Strategy and a number of KPI's.</p> <p>Score 10</p>
2. Fit with PDNPA brand values section	<p>No issues Alignment with Care and Enjoyment. Funding will provided a significant contribution towards the provisions of an easy access route suitable for promotion as a Miles without Stiles and for access to the wider area.</p> <p>Score 10</p>
3. Motive of interested party section	<p>No Issues – Donation offered in recognition of the relationship developed through providing advice and guidance in support of NP values and aspirations and association with NP family and Miles without Stiles. The Company had not requested any promotional branding to be associated with the donation</p> <p>Score 10</p>
4. Identity and financial check section	<p>No identified issues</p> <p>Score 10</p>
5. Environmental credentials section	<p>No identified issues with the search of the Company. Design of route will accommodate measures to restrict access to more sensitive areas.</p> <p>Score 10</p>
6. Conflict of interest/impact on Authority's reputation section	<p>It was noted that the Authority would need to be aware of the nature of the final film by the Company before the Authority made the decision to link any promotional material to it.</p> <p>Score 5</p>
Conclusions on whether appropriate to develop a relationship with interested party	<p>The Panel discussed the proposal and were happy to support the acceptance of the £8000 donation. The Panel stressed that any work contracts let would need to be fully funded and noted that Officers were exploring additional funding opportunities on the back of this donation. In addition, any promotions by the Authority on the launch of the film should only be undertaken in consultation with the Communications Team.</p>

	It was noted that the possibility of further discussions with the film production Company and similar companies regarding being a partner of choice for the Authority was a separate discussion to be considered in line with an Authority adopted fundraising strategy and may need to be brought back to the DDP depending on the values involved.
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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