

Due Diligence Panel's Assessment and Scoring Sheet Template (not Legacies) 10 February 2022

Proposer	Panel's Assessment, Score and Recommendations for Mitigating Action
Interested party:	Worley Foundation
Assessment of proposal against 1-6 in process criteria	
1. Contribution to achieving corporate strategy section	Meets Corporate Strategy values and there appears no conflicts with the NPMP – links to 'preparing for a future Climate, managing landscape conservation on a big scale and encouraging enjoyment with understanding. Score 10
2. Fit with PDNPA brand values section	Fits with Authority values – care, enjoy and pioneer. Score 10
3. Motive of interested party section	Foundation offered more funding than requested but unsure why they have done this. The project has clear deliverables of arranging 2 sphagnum planting sessions for Worley staff but also a knowledge exchange to establish a future productive working relationship for the wider Great North Bod project potentially in the form of future voluntary working by Worley staff, Score 5
4. Identity and financial check section	Australian limited company, limited liability. Score 10
5. Environmental credentials section	The Company's principles are stated to connect diverse skillsets and passions to help develop sustainable communities and ecosystems. Also refer to operating in an environmentally responsible manner and innovative working e.g. carbon capture work. However, the Company is unknown to the Authority. Score 5
6. Conflict of interest/impact on Authority's reputation section	Low level risk to non-provision of the work proposed. Sites to be identified by MFFP team and sphagnum planting already forms part of the MFFP's core work existing processes can be used. No other issues but is a new working relationship. Score 5
Conclusions on whether appropriate to develop a relationship with interested party	The Panel welcome the opportunity to share the Authority's values with Worley employees and to possibly share the skills of the Worley employees in future work. The proposal could generate other, similar, corporate opportunities for the Moors for the Future Partnership. There may also be opportunities for the Peak District National Park Foundation to work with Worley Foundation.

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