

Panel’s Assessment and Scoring Sheet Template (not Legacies)

DUE DILIGENCE PANEL MEETING HELD ON 3RD FEBRUARY 2023

Proposer	Panel’s Assessment, Score and Recommendations for Mitigating Action
Interested party:	REBEL RESTORATION – Charity funded by Rebel Energy Proposal for funding to Moors for the Future Partnership (MFFP) to deliver a moorland restoration project on Ilkley Moor in partnership with City of Bradford MDC
Assessment of proposal against 1-6 in process criteria	
1. Contribution to achieving corporate strategy section	Although MFFP work fitted with achieving the corporate strategy the proposed area of the work was outside the NP boundary. Memorandum of Understanding (‘MoU’) to be agreed. Score 5
2. Fit with PDNPA brand values section	The proposal did not fully fit with the PDNPA brand values as the work was outside the NP boundary but it did reflect them. Score 5
3. Motive of interested party section	No issues found with motive of Rebel Restoration. Score 10
4. Identity and financial check section	No issues found. Score 10
5. Environmental credentials section	No issues found. Score 10
6. Conflict of interest/impact on Authority’s reputation section	No conflict of interest however impact needed to be managed to ensure success of project fully attributed to all partners. The Panel require a communications plan to be in place. Score 10
Conclusions on whether appropriate to develop a relationship with interested party	The Due Diligence Panel (‘the Panel’) agreed to support the development of a relationship with Rebel Restoration subject to a MoU and a communications plan being in place before funding was accepted. The Panel would also require an update on the project via the MFF business plan and any future proposals with Rebel Restoration/Rebel Energy over £57.5K to be reported to the Panel. The Panel also requested the MFFP Business Development Manager to provide details of the arrangement with NPP LLP following the Panels decision to support the development of a relationship with Rebel Energy.

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