

## Panel's Assessment and Scoring Sheet Template (not Legacies)

**DUE DILIGENCE PANEL MEETING HELD ON 3<sup>RD</sup> FEBRUARY 2023 REVIEWED ON 22<sup>ND</sup> JANUARY 2024**

<b>Proposer</b>	<b>Panel's Assessment, Score and Recommendations for Mitigating Action</b>
Interested party:	<p>REBEL RESTORATION – Charity funded by Rebel Energy</p> <p>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. Following the initial offer of funding in February 2023 Rebel Restoration are now able to significantly increase their funding offer from that originally offered.</p>
<b>Assessment of proposal against 1-6 in process criteria</b>	
1. Contribution to achieving corporate strategy section	<p>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.</p> <p>Score 5 No change Jan 2024</p>
2. Fit with PDNPA brand values section	<p>The proposal did not fully fit with the PDNPA brand values as the work was outside the NP boundary but it did reflect them.</p> <p>Score 5 No change Jan 2024</p>
3. Motive of interested party section	<p>No issues found with motive of Rebel Restoration.</p> <p>Score 10 No change Jan 2024</p>
4. Identity and financial check section	<p>No issues found.</p> <p>Score 10 No change Jan 2024</p>
5. Environmental credentials section	<p>No issues found.</p> <p>Score 10 No change Jan 2024</p>
6. Conflict of interest/impact on Authority's reputation section	<p>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.</p> <p>Score 10 No change Jan 2024</p>
Conclusions on whether appropriate to develop a relationship with interested party	<p>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.</p> <p>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.</p> <p>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.</p> <p>Reviewed by Panel on 22<sup>nd</sup> January 2024 – agreed to support acceptance of increased donation. Panel will consider how to assess such future requests.</p>

Scoring: Score out of 10

Form updated 23/08/19

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