

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

Proposer	Panel's Assessment, Score and Recommendations for Mitigating Action
Interested party:	Intelligent Facility Solutions Ltd, via 1% for the planet
Assessment of proposal against 1-6 in process criteria	
1. Contribution to achieving corporate strategy section	No Issues Score 10
2. Fit with PDNPA brand values section	No Issues Score 10
3. Motive of interested party section	No Issues Score 10
4. Identity and financial check section	No Issues Score 10
5. Environmental credentials section	No Issues Score 10
6. Conflict of interest/impact on Authority's reputation section	No Issues Score 10
Conclusions on whether appropriate to develop a relationship with interested party	The Panel are happy for a relationship to develop subject to competition of a Memorandum of Understanding and that Moors for the Future liaise and develop a relationship with the Authority's Volunteer Manger, currently Rachel Mora-Bannon, with regard to using a consistent approach to volunteering and consideration of volunteer costs.

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