

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

Proposer	Panel's Assessment, Score and Recommendations for Mitigating Action
Interested party:	An Individual Proposal considered: Donation by an Individual who had previously worked for the Moors for the Future Programme (MFFP)
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 agreed to support acceptance of the donation with thanks and subject to the Head of Finance having sight of the confidential proof of ability to supply the donation.

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