

## VCS Grant Review Evaluation – December 2016

Panel Member:

Application:

Due Diligence: 

Has the organisational legal form been checked?	Yes / No
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General Criteria:

	Yes or No
VCS legal form	
Amount required within limits (£13,000 or under £3,000 for district specific)	
Clear delivery plan	
Achievable measurable outcomes	

Scoring:

Question	Score (0-5)	Comments
3: Which outcome or priority does your project meet?		
4: What are the outcomes and impact you would expect from the project and how would CCG funding make a difference?		
5: How will this project benefit patients and the CCG?		
TOTAL SCORE (Max 15) (Threshold for approval: 8)		

Comments:

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Policy check required?

	Yes / No
Safeguarding	
Information Governance	
Health and Safety	
Equality and Diversity Policy	
Risk Assessments	
Data Protection	
Conflict of Interest Declaration required?	

### Is the Grant Application Approved?

Yes / Requires Clarification or further details / No

SCORE	PERFORMANCE MEASURE
5	Excellent answer – The response demonstrates a level of capability and capacity to deliver the required Services that fully meets stated the requirements in all material aspects and exceeds some or all requirements.
4	Good answer– The response demonstrates a level of capability and capacity to deliver the required Services that fully meets the stated requirements in all material aspects.
3	Acceptable answer – The response demonstrates a level of capability and capacity to deliver the required Services that is adequate to meet the stated requirements in most aspects.
2	Poor answer – The response does not demonstrate a level of capability and capacity to deliver the required Services that is adequate to meet the stated requirements in a number of material aspects.
1	Very poor answer – The response significantly fails to demonstrate a level of capability and capacity to deliver the required Services that is adequate to meet the stated requirements
0	Unacceptable answer or no answer given – The response has been omitted or completely fails to meet the stated requirements.