Community Support programme 2012-13
Marking criteria

Name of Organisation:

		Criteria	Scoring	Score
Stage 1				
	1	**A third sector organisation that meets the status requirements**	0-not met, 1-met	
	2	**Able to provide required documentation**	0-not met, 1-met	
	3	**Based in and delivering majority of Services in Southwark**	0-not met, 1-met	
	4	**Evidence of fundraising from alternative sources**	0-not met, 1 - some fundraising, 2 -significant fundraising	
	5	**Application meets 1 or more programme priorities**	0-not met, 1- meets 1 priority, 2- meets > 1 priority	
Stage 2				
	6	**Evidence of need for the project**		
		i) statistics	0-not met, 1-partially met, 2-met	
		ii) needs analysis	0-not met, 1-partially met, 2-met	
		iii) business planning	0-not met, 1-partially met, 2-met	
	7	**Fit with policy context**		
		i) Local	0-not met, 1-partially met, 2-met	
		ii) National	0-not met, 1-partially met, 2-met	
	8	**Evidence of outcomes**	0- not met, 1-satisfactory, 2-good, 3-outstanding	
	9	**Appropriate assessment framework / system in place**	0 - not met, 1 satisfactory, 2 good , 3-outstanding	
	10	**Quality assurance measures in place**	0-not met, 1-met	
	11	**Financial health:**		
		i) Audited accounts	0- not met, 1-satisfactory, 2-good, 3-outstanding	
		ii) Level of reserves	0- not met, 1-satisfactory, 2-good, 3-outstanding	
		iii) Dependency on council funding	0- not met, 1-satisfactory, 2-good, 3-outstanding	
	12	**Breakdown of costs realistic**	0-not met, 1-met	
		<u>**Notes/Action Points**</u>		