

## Appendix 3

### Community Capacity programme 2016-17

Name of Organisation:

Name of lead LBS assessor:

	Criteria	Scoring	Score
<b>Stage 1</b>			
1	A third sector organisation that meets the status requirements	0-not met, 1-met	
2	Has provided required documentation	0-not met, 1-met	
3	Based in and delivering majority of Services in Southwark	0-not met, 1-met	
4	Council sole funder?	0-not met, 1 - some non-council funding, 2 -significant non-council funding	
5	Evidence of fundraising from alternative sources	0-not met, 1 - some fundraising, 2 - significant fundraising	
6	Application meets 1 or more programme priorities	0-not met, 1- meets 1 priority, 2- meets > 1 priority	
<b>Stage 2</b>			
7	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	
8	Fit with i) local ii) national policy context	0-not met, 1-national or local 2 - both	
9	Evidence of outcomes / impact	0- not met, 1-satisfactory, 2-good, 3-outstanding	
10	Appropriate assessment framework / system in place	0 - not met, 1 satisfactory, 2 good , 3-outstanding	
11	Quality assurance measures in place	0-not met, 1-met	
12	Financial health:		
	i) Balanced budget	0- not met, 1 - met	
	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	
13	Breakdown of costs realistic	0-not met, 1-met	
14	Premises	0- not met, 1-satisfactory, 2-good, 3-outstanding	
15	Evidence of building sustainability	0- not met, 1-satisfactory, 2-good, 3-outstanding	
16	No duplication	0 – not met, significant evidence of duplication, 1 – some evidence of duplication, 2 No evidence	
<b>Stage 3 - priority-specific criteria - answer one</b>			
17A	Community Engagement		
	Evidence of capacity to give advice at general help level	0- not met, 1-satisfactory, 2-good, 3-outstanding	
B	Area Based Community Development		
	Ratio voluntary: earned income	0- not met, 1-satisfactory, 2-good, 3-outstanding	
C	A greener borough		
	Contribution to increased biodiversity	0- not met, 1-satisfactory, 2-good, 3-outstanding	