

Road Safety Capital Grant 2019-20
Assessment Scoring Form (for internal use only)

Name of Local Authority: _____

Name of Scheme _____ Value of bid: £ _____

Criteria	Weighting (W)	Scoring (S)	Assessment Value (WxS)
Sustainable Development Principle – has the scheme been developed and appraised using the five ways of working principles?	5		
Strategic Case – does the scheme demonstrate a sound case for change? Does it fit with the well-being objectives? Does it meet the relevant capital grant objectives in the guidance? <ul style="list-style-type: none"> • Reduce the number of people killed and seriously injured in Wales • Targets high risk and vulnerable casualty groups as defined in the Road Safety Framework for Wales • Improve active travel 	10		
Transport Case – does the scheme offer value for money?	5		
Transport Case – does the scheme maximise contribution to all the well-being goals?	4		
Delivery Case – Is the scheme deliverable and have any milestones been explained? Have the delivery risks been identified and mitigated?	5		
Financial Case - Match funding (a contribution of 10% is recommended) (≤ 10% = 1; 11-20% = 2; 21% -30% = 3; etc)	3		
Commercial Case – how will the scheme be procured? Does the contract length fit with the grant terms and conditions?	3		
Monitoring and Evaluation – does the proposal include plan for monitoring and evaluation?	3		

Scoring

5 = Outstanding
4 = Very Good
3 = Good
2 = Adequate
1 = Poor
0 = None or No Evidence

Calculation – The weighting is multiplied by the scoring for the assessment values, which are all added together to give the final value.

Decision

a) Do you support funding for this project? **YES** **PARTIAL** **NO**

Lead Official _____