

# Evaluation Process

**1. Business Case submitted**

Deadline for BC – 12 noon Friday 8<sup>th</sup> September 2017

**2. Initial sift review by C2C Programme Management team and WSCC Accountable Body**

Initial sift will take place week commencing 11<sup>th</sup> September 2017.

**3. Review Group**  
(A specialist subject matter group will review and score the Business Cases, Applicants will have the opportunity to present at the Review Groups)

Review groups will take place week commencing 25<sup>th</sup> September 2017.

**4. Projects Pillar Committee (Puts forward to the Investment Committee list of projects).**

Projects Pillar Committee will take place week commencing 2<sup>nd</sup> October.

**4. Investment Committee**  
(Investment Committee will score the ranked list of projects put forward by the review group using strategic criteria. Applicants will have the opportunity to present to the Investment Committee)

Investment Committee will take place week commencing 16<sup>th</sup> October 2017.

**5. Full Coast to Capital Board**  
(Any bids over £2m and recommended for funding will go to the Board for approval)

Coast to Capital Board will take place week commencing 13<sup>th</sup> November 2017.

**6. Funding Agreement Drawn Up and Signed**

Subject to Investment Committee / Board satisfaction, applicants will be informed of the decision end of November 2017.

## ACTIONS

Scoring by each member. Discussion and individual scores amended if appropriate. Average of final scores of group determined.

Compiles a ranked list of projects as scored by the review groups, to put forward to the Investment Committee.

Investment Committee decide the final awards up to £2m, £2,00,001 and above are recommended to the Full Board.

Decides awards over £2m recommended by the Investment Committee to decide outcome.

All projects that have been awarded for funding will start the process of drawing up a funding agreement with the C2C team / AB.

