

Overarching assessment

	Assessment standard	Scores
i	Convincing evidence that all key decisions taken in the organisation are based on sound knowledge of, and are responsive to, stakeholders.	4
ii	Evidence that key stakeholders are well identified, continuously included in relevant stages of work, and have shown good engagement and ownership.	4
iii	Overall evidence that the organisation has effective and responsible governance and management (i.e. is well-run).	4
iv	A sound plan for improving weak areas and clarity on objectives, resources and cross-organisational responsibilities for implementation.	4

Cluster-level assessment

	Cluster level	Lights
Cluster A	impact achieved	Amber
Cluster B	stakeholder involvement	Amber
Cluster C	organisational effectiveness	Amber