



Assessment Matrix Planned Intervention Programme

2021/22

www.eanifunding.org.uk/plannedintervention

Appendix 1 – Assessment Matrix

PLANNED INTERVENTION PROGRAMME 2021

ASSESSMENT MATRIX

Agreed Threshold:	
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Name of youth group	
EA Reference Number	
Assessment Date	

ESSENTIAL CRITERIA

Applicant group is <u>registered with the Education Authority</u> and demonstrates a good track record in delivering projects, completing financial monitoring and submitting returns by deadline.	Yes/No
Application was received by deadline	Yes/No
Programme will be delivered between 1 July 2021 and 30 Sept 2021	Yes/No
Programme targets young people most at risk, aged between 10-25 and <u>diverts young people away from becoming involved in sectarian activities, civil disorder or other types of anti-social behaviour</u>	Yes/No
The programme must take place in an interface area or in an area where there is the potential for severely heightened unrest	Yes/No
Group size ranges from between 3-10 young people	Yes/No

Essential criteria must all be achieved or an application cannot be considered

Area identification (Section 3)			Score (max 20)
0 - 4 points	Area not noted for sectarian activities, civil disorder		
5 - 9 points	Area/s of recently identified heightened sectarian activities/civil disorder		
10 - 14 points	Area/s of high sectarian activities/civil disorder		
15 - 20 points	Severely heightened sectarian activities/civil disorder/ interface/hotspot		
If in an area not noted as above: 15 - 20 points	Clear rationale, with very good evidence provided to justify application in areas not noted for sectarian activities or civil disorder on grounds of young people's involvement from an area during key times.		
COMMENTS:			
Targeting of young people through recruitment (Section 4)			Score (max 20)
0 - 4 points	Unsatisfactory recruitment process which is not open and not targeted		
5 - 9 points	Young people already targeted because they are at risk and process is satisfactory		
10 – 14 points	Good evidence that young people targeted because they are at high risk		
15 - 20 points	Very good recruitment process to recruit young people at high risk.		
COMMENTS:			

Achievement of Outcomes 1 – 3. (Section 5)			Score (max 20)
0 - 4 points	No description provided of how outcomes will be achieved		
5 - 9 points	Some description provided of the achievement of outcomes, but vague and non-specific		
10 - 14 points	At least one outcome is well described in how it will be achieved, and/or descriptions demonstrate an understanding and appreciation of they will be achieved.		
15 - 20 points	Excellent descriptions provided of how outcomes will be achieved in at least two, with a third having a very good description.		

COMMENTS:

Value for money (Numbers; Profile of young people targeted; Outcomes; Impact)			Score (max 10)
0 - 4 points.	Does not demonstrate value for money and no evidence of impact on anti-social behaviour, with no targeted young people		
5 - 7 points	Partially demonstrates value for money with some evidence of impact on targeted young people		
8 - 10 points	Clearly demonstrates value for money with good or excellent evidence of impact on targeted young people		

COMMENTS:

OVERALL COMMENTS:

Signed: _____

Date: _____

Panel Chairperson