

Covid-19 Humanitarian Relief Programme: Phase 1 – Second Screening Assessment Form			
Name of Applicant: Peninsula School Feeding Scheme Association			
Screened By: Subcouncil Manager – Roxanne Moses		Signature: <i>Roxanne M Moses</i>	Date: 25.09.2020
Project or Programme Approach:			
Managing a network of community feeding projects including sourcing, food preparation, distribution of meals			
Screening Criteria based on Business & Project Plan	Points	Score	Reasons supporting the score assigned
1. Completeness of the operational plan related to food handling processes including the sourcing,, storage, preparation supervision of the network of food preparation partners (3.5.1; 3.5.2)	10	9	Proposal is clear. Allocated amount is reasonable and realistic. Sourcing of resources is structured and acquired in bulk supply for the provision of the soup kitchens in Ward 17, Subcouncil 22.
2. Assessment of the project schedule and activities related to the management of preparation and on-site distribution of meals (3.5.4; 3.5.8)	5	3	Three month period (1 November 2020 – 31 January 2020) 500 beneficiaries One meal a day A schedule of meals and ingredients have been provided which deemed nutritious
3. Completeness of the Beneficiary and Community Stakeholder engagement and communication Processes (3.5.5)	5	4	Organization partnered with local organization, therefore conduit for the distribution of food. One soup kitchen 500 beneficiaries
4. Thoroughness of the precautionary health and safety measures to be implemented during the food preparation operations and during the distribution processes with beneficiary groups/communities (3.5.6)	5	3	All dry stock 6 month shelf life. Suppliers are approved by western Cape Education Department Daily screening Provision of PPE & hand washing Decontamination every 2 weeks; Cleaning of vehicles
Total (minimum score of 13 points would consider an applicant suitable)	25	19	
Summary of Assessment and Recommendations:			
Application is supported for implementation			
Final Result based on the outcomes of the First and Second Screening Processes Combined:			
Application is complaint and is supported by Finance & Subcouncil Manager			

