

Covid-19 Humanitarian Relief Programme: Phase 1 – Second Screening Assessment Form			
Name of Applicant: Breadline Africa			
Screened By: Subcouncil Manager – Roxanne Moses		Signature: <i>Roxanne M Moses</i>	Date: 6.10.2020
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	7	Proposal is clear. Allocated amount has been suggested by Budgets Department Sourcing of resources is structured and acquired in bulk supply for the provision of the soup kitchens in Ward 14 and 17 of Subcouncil 22. Ward and organization clarity provided by the organization as per email.
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) 800 beneficiaries One meal a day and 3 meals a week 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. Two soup kitchen, 800 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. Daily screening Provision of PPE & precautionary measures plan in place for staff and volunteers, social distancing of beneficiaries to be maintained Vehicles for distribution cleaned and disinfected
Total (minimum score of 13 points would consider an applicant suitable)	25	17	
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			

