

# Questionnaire sent to all successful bidders to complete

## Counter Fraud Fund: Supporting local authorities to boost their capability and capacity in tackling non-benefit fraud

### Project Overview

- To what extent would you say that the project has met the high level strategic objectives as set out in the original bid? *[If either moderate or small extent, or not at all, please provide two main reasons]*
  - To a great extent
  - To a moderate extent
  - To a small extent
  - Not at all
  - Don't know
- Did you have to make any changes to the original scope or project plan during the life course of the project? *[If yes explain]*
  - Yes
  - No
- Was the project completed in the timescales as laid out in the original bid? *[If No, how long was the delay and respondents could write in month total]*
  - Yes
  - No
  - Don't know
- Did the project include other local authority partners? *[If yes, did all authority partners remain involved in the project until completion]*
  - Yes
  - No
  - Don't know
    - If yes, did all authority partners remain involved in the project until completion?
      - Yes
      - No
      - Don't know

**Expenditure:**

Description of expenditure (as per bid).	2014/15 Funding allocated	2014/15 Funding spent	2015/16 Funding allocated	2015/16 Funding spent*
	(£)	(£)	(£)	(£)
Total				

- Have all the funds as awarded by DCLG for this project been spent? *[If No, what was done with the remaining funding]*
  - Yes
  - No
  - Don't know
- Were additional funds required to complete the project?
  - Yes
  - No
  - Don't know
- Was all match funding received<sup>1</sup>?
  - Yes
  - No
  - Don't know

**Savings and Outcomes**

- To what extent did the project achieve its forecasted savings as laid out in the initial proposal? *[If moderate or small extent, or not at all, please provide two main reasons for this]*
  - To a great extent
  - To a moderate extent
  - To a small extent
  - Not at all
  - Don't know
- To what extent did the project achieve its wider benefits as laid out in the initial proposal?
  - To a great extent
  - To a moderate extent
  - To a small extent
  - Not at all
  - Don't know

Description of financial saving	Actual (a) / forecasted (f) financial saving (£)				
	2015/16 (a)	2016/17 (a)	2017/18 (f)	2018/19 (f)	2019/20 (f)
Original forecast*					
Actual/forecast**					

<sup>1</sup> Only include this question for those authorities that received matched funding. I.e. column AI identifies all those that received matched funding (OK)

\*For original figures please refer back to the original bid submission document. We recently sent this document to your Section 151 Officer.

### **Sustainability**

- Has the project proved to be sustainable beyond the funding period?
  - Yes
  - No
  - Don't know

### **Innovation**

- To what extent, to date, has the project achieved the anticipated innovation? *[If either moderate or small extent, or not at all, please provide two main reasons for this]*
  - To a great extent
  - To a moderate extent
  - To a small extent
  - Not at all
  - Don't know

### **Procurement**

- If your council had to procure products or services as part of the project, did the council achieve the expected price?
  - Yes
  - No
  - Don't know
- How satisfied were you with the procurement processes? *[If either fairly or very dissatisfied, please provide two main reasons for this drawing upon the challenges you faced]*
  - Very satisfied
  - Fairly satisfied
  - Neither satisfied or dissatisfied
  - Fairly dissatisfied
  - Very dissatisfied
  - Don't know

### **Project Evaluation**

- If your council was awarded the grant now, would you do anything differently? *[If Yes, please give reasons for your answer]*
  - Yes
  - No
  - Don't know

### **Free text questions**

- A. To what extent would you say that the project has met the high level strategic objectives as set out in the original bid? *[If either moderate or small extent, or not at all, please provide up to two main reasons]*
- B. Did you have to make any changes to the original scope or project plan during the life course of the project? *[If yes explain]*
- C. Was the project completed in the timescales as laid out in the original bid? *[If No, how long was the delay and respondents could write in month total]*

- D. Did the project include other local authority partners? *[If yes, did all authority partners remain involved in the project until completion]*
- E. Have all the funds as awarded by DCLG for this project been spent? *[If No, what was done with the remaining funding]*
- F. To what extent did the project achieve its forecasted savings as laid out in the initial proposal? *[If moderate or small extent, or not at all, please provide up to two main reasons for this]*
- G. Where projected savings have not been realised please provide an explanation
- H. To what extent, to date, has the project achieve the anticipated innovation? *[If either moderate or small extent, or not at all, please provide up to two main reasons for this]*
- I. How satisfied were you with the procurement processes? *[If either fairly or very dissatisfied, please provide up to two main reasons for this drawing upon the challenges you faced]*
- J. If your council was awarded the grant now, would you do anything differently? *[If Yes, please give reasons for your answer]*
- K. Anything else that you would wish to add about the experience of your council that has not already been covered?