

Number	Recommendation	Responsibility	Anticipated Completion Date/ Completion Date
3	That the Consultation Plan be developed as a communication tool and made widely accessible through the Internet/Intranet including links to consultation results and Business Case/ Project Plans.	Senior Policy and Projects Manager / Research and Consultation Manager / POG	Publish April / May 2007 then quarterly Quarterly from June / July 2007 Quarterly
6	That a robust post consultation review process be established to enable the Council to learn for future consultation activities (working, as appropriate, with local Councillors/partner agencies/other Local Authorities for greater challenge and independenc	Senior Policy and Projects Manager / Research and Consultation Manager / POG	Sep-07
7	That all Members be asked for feedback on consultation activity annually.	Senior Policy and Projects Manager / Research and Consultation Manager / POG	March 2008 then annually

Evidence of progress - 18/12/2007	Evidence of Progress (21/05/2008)	Assessment of progress (Categories 1-4) Dec 07
Two versions of the Consultation Plan have been developed to suit both internal and external audiences. The internal plan contains a great deal of information regarding the consultation exercise such as the aims of the exercise, who is being consulted, w	As in December the two versions of the consultation plans are available on the internet and give details of forthcoming consultations as well as the results of completed exercises. Work to link e-genda with the consultation plan is still to be fully developed.	2
A pilot process has recently been completed for the Community Safety Audit. At each meeting progress was discussed with support, advice and challenge being offered by members of the group. When the audit was complete a final report was presented by the	A further post consultation review has been carried out and will be received by the consultation working group at its next meeting. As the process is now being more robust, next steps will be to devise processes to include Members and partners in the process.	3
To be formally developed via a new Members survey. Members occasionally comment on consultation activities and these are always considered and acted on as appropriate.	A questionnaire to formally consult Members has been agreed and will be delivered very shortly.	2

**Assessment of progress
(Categories 1-4) June 08**

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