

Progress Update – Voluntary and Community Sector

No	Recommendation	Responsibility	Anticipated Completion Date/ Completion Date	Evidence of Progress 25/10/10	Assessment of Progress (Categories 1- 4) 25/10/10	Evidence of Progress 18/01/11	Assessment of Progress (Categories 1- 4) 18/01/11
4	That the Corporate Directors of DNS and CESC should take forward a response to the Audit Report on Youth and Community Centres, including reference to the status of Ragworth Neighbourhood Centre and that a report should be prepared for CMT and reported back through the scrutiny monitoring process within six months	Joint Working Group	01/01/2009 Review scheduled to complete Dec 09	EIT review on Assets underway and due to report through Cabinet by March 2011	3 - Slipped	EIT review on Assets underway and due to report through Cabinet by March 2011 Baseline report approved by Exec Scrutiny on 4 th January 2011	3 - Slipped
6	That the Council should continue to review and resolve governance issues including: <ul style="list-style-type: none"> • to ensure that Members receive appropriate support to fulfil their roles on VCS bodies, including a review of guidance 	Team Leader- Democratic & Member Services	Apr-09 Will be implemented in readiness of appointments in 2011/12	The Task & Finish Group Review of Outside Bodies is ongoing and due to report to Cabinet in December 2010	2 – On Track	Cabinet approved the following actions to improve both the governance and information sharing arrangements in respect of outside bodies that elected members have been appointed to:- R1 That the information requested annually from Outside Bodies and held by Democratic Services be improved and expanded to include a description of the Body,	2 – On Track

Progress Update – Voluntary and Community Sector

No	Recommendation	Responsibility	Anticipated Completion Date/ Completion Date	Evidence of Progress 25/10/10	Assessment of Progress (Categories 1- 4) 25/10/10	Evidence of Progress 18/01/11	Assessment of Progress (Categories 1- 4) 18/01/11
	<p>currently issued, and to consider how information regarding the activities of VCS organisations appointed to by this Council may be best brought to the attention of Members;</p>					<p>meeting frequency, time and dates/days of meetings and whether substitutes are permitted, and are categorised in to types of body, e.g. statutory, partnership, joint, community to improve understanding of the nature of the organisations</p> <p>R2 That the further information identified above be circulated to Political Groups prior to Annual Council to assist with the consideration of whether a nomination(s) is appropriate, and if so the number of nominations, and identify the appropriate nominee(s) (to be considered at recommendations 3)</p> <p>R3 That Group Secretaries be given the opportunity to meet prior Annual Council to discuss nominations to Outside Bodies</p> <p>R4 That appointments are made on a four year term basis, recognising however, that for various</p>	

Progress Update – Voluntary and Community Sector

No	Recommendation	Responsibility	Anticipated Completion Date/ Completion Date	Evidence of Progress 25/10/10	Assessment of Progress (Categories 1- 4) 25/10/10	Evidence of Progress 18/01/11	Assessment of Progress (Categories 1- 4) 18/01/11
						<p>reasons decisions might be required during the 4 years to terminate the original term of office and/or agree a replacement appointment</p> <p>R5 That the appointment process is mapped and made available to all Members</p> <p>R6 That an area in the Members Library section on the intranet (and internet if the information can be made available to the public) be allocated for officers to upload relevant information received from Outside Bodies, including reports, minutes, and links to the organisations websites where applicable</p> <p>R7 That, in addition to officers, Members are requested to provide annual feedback from the bodies they are appointed to, monitoring the activity of these bodies and the value of the appointments</p> <p>R8 That Members be advised of the relevant officer(s)</p>	

Progress Update – Voluntary and Community Sector

No	Recommendation	Responsibility	Anticipated Completion Date/ Completion Date	Evidence of Progress 25/10/10	Assessment of Progress (Categories 1- 4) 25/10/10	Evidence of Progress 18/01/11	Assessment of Progress (Categories 1- 4) 18/01/11
						<p>and Cabinet Member to contact with issues or concerns for each body</p> <p>R9 That the Community Development Team and Catalyst be asked to continue to facilitate the provision of advice and assistance to community groups regarding Trustee Liability insurance issues</p> <p>R10 That the names of the schools governing bodies which Members are appointed to is stated on each Members Eagenda profile.</p> <p>The above recommendations will be implemented in readiness for appointments made in 2011/12.</p>	