

Number	Recommendation	Responsibility	Anticipated Completion Date/ Completion Date	Evidence of progress - 18/12/2007	Evidence of Progress - 21/05/2008
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 independence)	Senior Policy and Projects Manager / Research and Consultation Manager / POG	Sep-07	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 Community Safety team which highlighted lessons learned for the future. As the pilot project was successful, new formal procedures will be developed.	A further post consultation review has been carried out and will be received by the consultation working group at it's next meeting. As the process is now being more robust, next steps will be to devse processes to include Members and partners in the process.
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	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 bene agreed and will be delivered very shortly

Evidence of Progress - 17/02/09	Evidence of Progress - 07/04/09	Assessment of progress (Categories 1-4)	Assessment of progress (Categories 1-4)	Assessment of progress (Categories 1-4)	Assessment of progress (Categories 1-4)
<p>A number of post consultation reviews have now been completed. A new strategy is to be developed to build on existing good practice.</p>		3	2	2	
<p>Of those Members who returned questionnaires over 90% were mostly aware of consultations before they took place and 64% had sufficient access to the results. The results of the questionnaire will inform further service improvements.</p>		2	2	2	