

PROGRESS ON DECISIONS

Item	Progress/Officer		
<p>Rayleigh, Rochford and District Association for Voluntary Services (RRAVS) – Core Funding Support (Minute 539/04)</p> <p>Resolved</p> <ul style="list-style-type: none"> That officers investigate with other key partner agencies funding RRAVS as to how the capacity of the organisation can best be secured to meet the demands now placed upon it and in the future, including a broader look at other similar voluntary agencies within the District, with a report back by March 2006. That RRAVS be invited to a future meeting to explore ways of expanding core capacity to meet the growing demands now placed upon it. (CE) 	Red	Amber	Green
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	RRAVS now in receipt of funding via the LSP to support the action plan to address volunteering and development across the District. Further discussions required between the key partners – ECC, PCT and RDC – and RRAVS in the context of the Local Area Agreement process and the LSP working arrangements to clarify RRAVS capacity to deliver.		
<p>Audit Review Of Corporate Governance And Risk Management (Minute 518/05)</p> <p>Resolved</p> <p>(1) That the progress of the Corporate Governance Framework continue to be monitored, with particular attention given to the low scoring dimensions.</p>	Red	Amber	Green
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Ongoing.		

KEY

- Red = At Risk – Probability of projects failing to meet scheduled end date.
- Amber = Implementation Stage – Rolling out of approved projects, on target to meet scheduled end date.
- Green = Fully implemented – Projects completed and implemented.

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<p>(2) That a report be brought back in six months' time on the following three areas to ensure that progress is being made:-</p> <ul style="list-style-type: none"> • Community Focus – Dimension 1 • Service Delivery Arrangements – Dimension 2 • Risk Management & Internal Control – Dimension 4. (CE) 	Work in Progress		
<p>Best Value User Satisfaction Survey 2006/07 - Consultation</p> <p>Resolved</p> <p>That the Council's response to the consultation be on the basis set out in Appendix of the report. (CE)</p>	Red	Amber	Green
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<p>Financial Regulations and Ordering Procedures (Minute 59/05)</p> <p>Resolved</p> <p>That the following amended wording in Regulation 4.4 of the Financial Regulations be incorporated within the new Constitution to be introduced in May 2006: "Orders shall indicate clearly the nature and quantity of the works, goods or services required and any contract, estimate and authorisation relating thereto." (CD(LP&A))</p>	Red	Amber	Green
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	To be implemented in May 2006.		

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