

PROGRESS ON DECISIONS

Item	Progress/Officer		
	Red	Amber	Green
<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) 	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<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> <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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<p>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 emerging Local Area Agreement process to clarify RRAVS capacity to deliver.</p> <p>Ongoing.</p> <p>Work in progress.</p>		

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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<ul style="list-style-type: none"> • Community Focus – Dimension 1 • Service Delivery Arrangements – Dimension 2 • Risk Management & Internal Control – Dimension 4. (CE) 	

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