

DRAFT ACTION PLAN**Implementation**

Action to Deliver Undertakings	Lead Agencies	Target date	Measure	Resource Implications
Set up monitoring arrangements to oversee implementation of the Compact.	LSP Executive board	Already agreed.	Executive board agreement to oversee Compact	None
Integrate Compact in agencies policies and procedures	All LSP Partners	March 2009	Evidence of policies adapted where necessary to comply with Compact	Medium. Proofing of policies and procedures to meet Compact guidelines.

Funding

Action to Deliver Undertakings	Lead Agencies	Target date	Measure	Resource Implications
Provide clarity on what funding is available, when it is available and how it can be accessed.	LSP CIG. RRAVS to hold information, promote and disseminate	March 2008	Number of groups accessing funding	None
Develop standardised application form, monitoring systems and bring together funding streams where possible, seeking the advice of the voluntary sector in the design of the application forms	LSP CIG	August 2009	Agreed standards form in place	None

Develop three year funding programmes	All statutory agencies	March 2009	Funding programmes in place	Low
Develop a seed corn funding grants programme for applications up to £1000 open for bids throughout the financial year.	LSP CIG	March 2009	Funding programme in place	None
Provide support and guidance in completion of funding application forms	RRAVS	In place and ongoing	Number of organisations supported	Existing resource

Community Groups

Action to Deliver Undertakings	Lead Agencies	Target date	Measure	Resource Implications
Through training and development support the development of community and voluntary groups	RRAVS	ongoing	Number of groups attending training courses. Number of groups contacted Number of sector networks within VCS held	None
Agencies to review policies on working with Community groups to include the undertakings in this compact code	All agencies. LSP Executive to ensure delivery	March 2009	Strategies reviewed and updated where necessary	Low

Volunteering

Action to Deliver Undertakings	Lead Agencies	Target date	Measure	Resource Implications
Promote good practice in volunteering guide	RRAVS	March 2009	Level of uptake by VCS groups	Low. Officer time.
Annual joint events around volunteers week and IYV day (5 December)	LSP CIG	December 2008	Events held Media coverage	Medium. Officer time.
Develop volunteer policies, using good practice examples for volunteer centre	RRAVS	March 2008	Policies in Place	Medium. Officer time.

Consultation Code

Action to Deliver Undertakings	Lead Agencies	Target date	Measure	Resource Implications
Review consultation and engagement policies to reflect the commitments in the code	ALL	March 2009	All strategies reviewed	Medium. Officer time.
RRAVS to have mechanisms in place to capacity build with the statutory sector to engage VCS groups on specific consultation processes on issues that affect them			Number of consultations supported	Medium. Agencies to build these into costs of consulting.

Procurement code

Action to Deliver Undertakings	Lead Agencies	Target date	Measure	Resource Implications
Statutory agencies will review procurement policies to ensure that they don't unnecessarily disadvantage the VCS in tendering for services.	ALL	March 2009	Review of procedures conducted. Number of CVS organisations tendering to deliver services	
Statutory and CVS infrastructure organisations to develop the sector to be able to tender for delivering services		March 2009	Number of organisations supported	Medium. Agencies to build these into costs of consulting.