Sustainable Communities Scrutiny Committee Building a Sustainable and Lasting Legacy in Sport and Physical Activity: Policy Review recommendations 2011/12

| Dof | Decemberdation | Action | Owner | Due Dete | Drawcoo Commontovy |
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| Ref (a) | Recommendation That the Active Sunderland Board, led by the Council:- | Action | Owner | Due Date | Progress Commentary |
| | (i) Revises its membership and invites VCS representatives; | Identify appropriate VCS representatives to attend Active Sunderland Board and invitation sent as appropriate. | | Sept 2012 | |
| | | Agree information sharing process from VCS representative through to VCS networks | | Sept 2012 | |
| | | Agree information sharing process from VCS representative through to organisations not part of the VCS network. | | Sept 2012 | |
| | (ii) Identifies the priority sport and physical activities using the pre determined criteria; | Further develop and agree criteria to be utilised to identify priority sports and activities. | | Sept 2012 | |
| | | Undertake a prioritisation process taking into account the previous consultation and ward audit linked to the Scrutiny Committee. | | Nov 2012 | |
| | (iii) Increases and develops the development Networks aligned to the agreed sport and physical activities and continues to | Identify key stakeholders for each priority sport, activity and area of work, for example volunteering. | | Nov 2012 | |
| | develop delivery action plans to include improvements to the links with local and regional bodies, clubs and groups; | Invite key stakeholders to priority Sport and Physical Activity Development Networks. | | Jan 2013 | |
| | | Develop priority action plan for each Development Networks to ensure | | Jan 2013 | |

| | | links with local and regional groups. | | |
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| | (iv) Invite Elected Members to champion and/or attend the development Networks; | Develop and agree the role of the Elected Members as a champion of the Development Networks. | Nov 2012 | |
| | | Following agreement of priority sports and activities, identify process to invite elected members to be champions of the Development Networks. | Nov 2012 | |
| | | Invite all Elected members to take a champion role | Nov 2012 | |
| | (v) Engages with Elected Members to contribute to local intelligence and engagement around sport and physical activity provision; and | Continue to engage with members through: Portfolio Holder The Chair of the Active Sunderland Board the Elected Member Champion role for priority sports and activities the Area Committee Structure the VCS Networks the Active Sunderland E newsletter Future ward audits and ongoing consultations | Ongoing | |
| | (vi) Ensures that opportunities to access sport and physical activity within the city continue to be accessible to all, and particularly to minority groups. | Continue to work with priority groups to ensure opportunities are available Through the VCS network ensure sport and leisure opportunities are promoted to all groups | Ongoing | |
| (b) | That the Council's Sport, Leisure and Community Development Service:- | promoted to all groups | | |
| | (i) Utilises the intelligence gathered from the mapping exercise and consultation to determine gaps in | From the 2011 ward audit data and consultation intelligence identify areas of latent demand with | Nov 12 | |

| provision and explores effective ways of identifying and addressing through future service planning; | Incorporate the 2011 ward audit data and consultation intelligence into the criteria to be utilised to identify priority sports and activities | Nov 12 | |
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| | Refresh the data gathered from the 2011 ward audit and consultation exercise as part of an annual exercise to understand current gaps in provision and any changes in customer needs | Sept 13 | |
| (ii) Provides the Committee with an evaluation of the success of the Sunderland in 2012 programme; | Provide an evaluation report which includes the outcomes of the Sunderland in 2012 programme and the ongoing legacy associated with the programme | Nov 12 | |
| (iii) Works together to ensure those providers not part of the area VCS Networks are engaged; | Agree information sharing process from VCS representative through to organisations not part of the VCS network | Sept 12 | |
| (iv) Considers bringing sport and physical activity providers together by way of a celebration event; and | Undertake feasibility work with a view too understanding the nature of existing 'celebration events' across the city and the logistics, benefits and resources required to stage a celebration event Produce recommendations. | Dec 12 | |
| | Develop and launch Sunderland Sports Hall of Fame as part of the Sunderland in 2012 legacy | Sept 12 | |
| (v) Further collaborates with Sport England and other funders to ensure all opportunities for funding are explored; and | Establish a formal process with Sport England representatives to understand the funding opportunities available to Sunderland | Sept 12 | |

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| | | Continue to work with other funders and ensure that we have horizon scanning process in place to maximise all funding opportunities Work more closely with others in | Ongoing | |
| | | identifying funding and disseminate opportunities to community sports clubs through Active Sunderland newsletter | Ongoing | |
| | (vi) Develops a sport and physical activity plan that reflects a sustainable and lasting legacy aligned to the Health and Wellbeing Strategy. | Having regard to the timing and development of the Health and Wellbeing Strategy produce a 3 year sport and physical activity delivery plan with scrutiny and key stake holders | Mar 13 | |
| (c) | That the Council ensures all promotional material for sport and leisure reflects the demographics of the city. | Continue to work with colleagues within marketing and Communications to ensure all promotional material is reflective of demographics | Ongoing | |
| (d) | That within existing Council resources consideration is given to; | | | |
| | (i) Undertaking a comprehensive audit of the existing community access to schools in the city; | Explore the opportunity of additional resource being available to work between City Services and Children's Services. Carry a time limited audit of existing community access to schools | Sept 12 | |
| | | Ensure the above work links to existing audits carried out by other directorates | Dec 12 | |
| | | With additional resource in place carry out audit | Dec 12 | |

| (ii) Utilising existing communication channels with schools to identify and overcome barriers and encourage targeted schools to provide the community with access where there is a need; and | Utilising the resource identified in (i) above with schools and children's services to further understand the barriers to access and how these can be overcome | Jan 13 | |
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| (iii) Working between City Services, Children's Services, Sport England and schools to maximise the opportunities for funding based on local need. | Utilising the above audit identify funding opportunities available | Mar 13 and ongoing | |