Review Progress Summary						
not on schedule	on schedule	<ul><li>undeliverable</li></ul>	achieved	Total		
	3	0	11	14		

Ref	Recommendation	Action	Owner	Timescale	RAG	Progress
A	NE LA services should actively ask the question of those they provide services for "have you served in the UK Armed Forces"	<ul> <li>The Council is establishing a model of identification and integration to enable the service community to be appropriately directed and supported using existing services. There is particular focus within this model on housing needs.</li> <li>The model of working will achieve: <ul> <li>Support for the armed forces community to settle back into the community;</li> <li>An audit of the provision of services to veterans by statutory and voluntary agencies operating in Sunderland; and</li> <li>The development of accurate identification of service personnel in the community</li> </ul> </li> <li>The aim is for 100% of service leavers locating in the city of Sunderland to be provided with transition plans and a package of support.</li> </ul>	Alan Caddick, PD	December 2014		Training has been provided for the CCG and Elected Members on awareness of Veterans and their needs. There will be a programme of training sessions delivered throughout this year for other relevant agencies and staff.  Awareness raising has also been carried out with the Sunderland Innovation and Improvement Group
В	That all organisations providing ( or potentially providing) services for the ex-service community should encourage veterans to voluntarily identify themselves by asking " have you served in the UK	The first step in this process has involved working with the 54 GP practices in the city to identify service leavers through GP registration.	SAFN / CCG	December 2014	•	The Access to Housing service now routinely asks the question and there is also a question on the Council's website.  Currently testing with Sunderland CCG. Other organisations will be encouraged to ask the question.

	Armed Forces"					Depending on the success of the pilot it will be rolled out further.
С	NE LAs should consider dedicating a chapter in their Joint Strategic Needs Assessments to vulnerable service leavers and their needs and identifying as a target population the ex- service community within their strategic planning processes in relation to social exclusion, antipoverty, homelessness and offending	The Joint Strategic Needs Assessment has been fundamentally reviewed and includes work to establish the needs of the ex-service community.  Through the JSNA the council has led on developing a shared understanding of the needs of the ex-service community. The Council has developed links with each of the Armed Forces in the city and supports the Sunderland Armed Forces Network (SAFN), a network of ex-service personnel who target support for veterans and their families.  Sunderland City Council and its partners are working to develop their understanding of  The impact of the economic downturn and welfare reform on individual households and including ex-service personnel;  improved engagement with ex-service personnel to integrate vulnerable groups', and their representative groups', views of needs and preferences in this analysis;  This will include an analysis of those individuals most at risk of exclusion and the degree of this exclusion at a community and individual household level.	Performance Team	Completed	•	Ex-Service Community information is located mainly in Isolation section of JSNA with additional information within Mental Health and Physical Disabilities.
D	As some sections of ex-service community are vulnerable and hard to reach NE LAs work with third sector bodies which provide an outreach service (such as ex-service charities and Norcare) to raise awareness	The local authority and the third sector organisations such as ex-service charities will aim to develop a formal process for referring vulnerable service leavers into specific services.  By using the partnerships within the Sunderland Armed Forces Network (SAFN) we will be able to deliver support across the whole spectrum of needs:  • Recent service leavers • Those who may be excluded from accessing services • Those who may only need some low level of support • The model of working will utilise those who are successfully integrated to help shape services for others	SAFN	2013	•	Work will be carried out with all Registered Providers and supported housing providers to ensure that outreach services are coordinated and that the identified needs of ex-service personnel are met.

	and improve access to available support mechanisms	Outreach services co-ordinated so that the identified needs of exservice personnel are met.     Information Leaflets have been located in all of the city's libraries     Exhibitions have being linked to major events: Sunderland International Airshow, Remembrance Day, Armed Forces Day.  Demand for advice has continued to rise for all vulnerable groups and is projected to rise further due to the impact of ongoing welfare reform and personal debt levels.  A new model has been adopted which is the way that the council intends delivering all information, advice and guidance in the future.  Customers will receive services at the most appropriate level for them with self serve and mediated access being the main ways that the council delivers information/ advice both directly and through its partners. The outcome is intended to be improved local access to information, advice and guidance for all vulnerable groups.  This is in addition to partnership with the Sunderland Armed Forces Network (SAFN) which delivers support across the whole spectrum of needs:  Recent service leavers  Those who may be excluded from accessing services  Those who may only need some low level of support  The model of working will utilise those who are successfully integrated to help shape services to support services.	Dobbio	It is expected that the self directed support approach and focus within our personalised service to be pro active in supporting the veteran community.
E	That all agencies should make use of and promote local directories of services provided by the voluntary and community sector and statutory	Sunderland City Councils Community IT Team have worked Sunderland Armed Forces network to support the development of their Community of Interest web portal. The Website: <a href="www.safn.org.uk">www.safn.org.uk</a> contains information about all members of SAFN <a href="http://www.safn.org.uk/contacts.html">http://www.safn.org.uk/contacts.html</a> and will include signposting to all partners and agencies who provide services and support to the exforces community. <a href="http://www.safn.org.uk/a-z.html">http://www.safn.org.uk/a-z.html</a>	Debbie Ross, E- Neighbourho od Programme Manager, ICT, Chief	The website is continuing to be improved as an information portal.

			T	1	
	provision for those		Executives		
	seeking help and for			`	
	those making				
	referrals (e.g. web				
	based directory				
	provided by				
	Veterans NE and				
	Finchale College,				
	Durham)				
F	That NE LAs				To raise awareness
	examine		Debbie		across the whole
	opportunities for	The establishment of the safn.org website demonstrates the use of digital	Ross,		city, through the
		media to engage support and communicate with the Ex-Service			Network, SAFN has
	using digital media		E-		
	to improve	Community in Sunderland. SAFN is also utilising other digital media such	Neighbourho		arranged to have a
	communication	as film (see sites home page) and will be reviewing the utilisation of	od		monthly column
	with the ex-service	social networking tools to further engage. The Councils Community IT	Programme		about the armed
	community and	Team <u>www.sunderland.gov.uk/communityit</u> work with many communities	Manager,		services in the
	raise awareness of	across Sunderland supporting the development of digital programmes.	ICT, Chief		Sunderland Echo.
	available support	The Team support 162 individual organisations to offer services to their	Executives		There will also be a
	mechanisms	individual client groups and Communities of Interest. Many of these	Executives		two-page spread on
		Voluntary & Community Sector organisations support the very hardest to			the work of the
		reach or disadvantaged communities or those from specific interest group			Armed Forces
		that it is likely include ex-Service Personnel and their families.			Network highlighting
		that it is intoly include ox colvide i dicelline and their families.			the work of all of its
			SAFN		constituent
	The CNIT LA				organisations.
G	That NE LAs and				Officer champion
	other key partner				regularly attends
	organisations				SAFN meetings.
	across the region	The Deputy Leader of the Council has been appointed as the Council's	Alan Caddick		
	should consider		Head of		A "Veterans' Forum"
	identifying a senior	Armed Forces Champion ensuring that military involvement is embedded			has been
	figure who can act	at the highest levels within the Council and senior officer time has been	Housing		established which
	as a champion for	given to enhance the support for the Armed Forces community and	Support and		engages military
	the ex-service	develop the partnership with the three services.	Community		associations to
	community and		Living		coordinate events
	establishing a				involving the military.
					The Forum is
	central point of				
	contact in each local				chaired by the

	authority area or sub - region to assist when the ex- service community experience difficulties.				Officer Armed Forces Champion and is also attended by the Deputy Leader and the Chair of the Armed Forces Network.
Н	That LAs should consider how to bring together voluntary organisations large and small with a specific interest in the welfare of the exservice community in light of the Government's response to the task force on the Military Covenant.	Sunderland's Armed Forces Network (SAFN) was set up by Veterans to bring together local and national statutory bodies, agencies, and charities who are involved in delivering welfare and support for armed forces personnel, Veterans and their families		•	SAFN network meetings provide a useful opportunity for support providers to exchange information
I	NE LAs strongly recommended to explore options for establishing and publicising a central point of contact telephone number -to increase the chances of people getting the help they need and to provide a consistent standard across the region. (Model adopted by	The Council's Customer Service Network is the single point of contact for all ex-service personnel.  The Customer Access Strategy has created a set of intuitive thematic groupings for Council Services. A new "thematic groupings" numbering strategy is now in place and fully operational.  All data and requests for service from ex-service personnel are delivered across these thematic groupings rather than a separate number being developed to ensure consistency of approach and depth of first contact resolution.	Liz St Louis, Head of Customer Service and Development , City Services	•	Work is ongoing to fully embed all Council Services within the Council's Customer Contact system and this will include services particularly relevant for ex-service personnel.

	Hampshire County Council, in which telephone enquiries are channelled to a specific staff member is particularly worth consideration					
J	That local authorities across the region examine the scope to provide housing related support for ex- service tenants once a property has been identified.	This will be considered as part of our future commissioning intentions for housing related support that will be developed by September 2013, with implementation of new arrangements from April 2014.	Alan Caddick PD	December 2014	•	Proposals for a "Veterans' Centre" are being developed which will provide accommodation with support for ex- services personnel. Norcare also provide an outreach service for veterans.
K	That the new Health and Well- being Boards prioritise veterans' mental health issues, taking a lead in ensuring that on day 1 of discharge into civilian life that services are in place to meet the needs of the ex- service community in relation to both NHS and social care provision.	Sunderland Clinical Commissioning Group Commissioning Intentions for 2012/13 specifically references military & veterans' health and will introduce major changes to mental health contracting during 2012-13. This will include a shift from block grants to Payment by Results which is associated with individual service users and their interactions with mental health services.	HWB / CCG	Completed	•	Commissioners will work constructively with providers to ensure a smooth transition to this new Care Packages and Pathways Programme (CPPP) system throughout 2012/13.

L	Joint Strategic Needs Assessments should specifically identify the mental health needs of the ex-service community including families and dependants	The revised JSNA addresses the Mental Health Needs Assessment.	Performance Team	Completed	•	Assessment will include better understanding of needs and services e.g. housing, drug and alcohol dependency, post traumatic stress disorder, mental health, money etc.
M	Local authorities and GP consortia should be actively engaged in joint planning and commissioning of services with the NHS	Sunderland Council has been working actively with Sunderland Clinical Commissioning Group to shape the Commissioning Intentions.		Completed	•	Commissioning intentions for year ahead are awaited
N	Local Authorities should be actively engaged in the NHS Armed Forces Network and consider how they can take on a leadership role in relation to veterans mental health issues - perhaps linked to the formation of the new Health and Wellbeing Boards	Sunderland Armed Forces Networks has been established - and is open to other local authority areas - meetings take place monthly.	SAFN	Completed	•	Progress to date:- Membership of SAFN NHS SOTW regularly represented at SAFN Provision of updates to SAFN  Representatives from NHS SOTW attend the SAFN. Representation from the CCG has taken place.