Review Progress Summary						
not on schedule on schedule undeliverable achieved						
0	7	1	1	9		

Ref	Recommendation	Action	Owner	Timescale	RAG	Progress
A	The Committee be kept updated on the outcome of the service reviews being undertaken relevant to the provision of cultural services in the city	Committee to be given update on following reviews :-	Culture and Tourism (JDG/AF)	Ongoing		Recent developments include Transfer of Museums Service from Tyne and Wear Archives and Museums (TWAM) to Sunderland City Council Establishment of a vision for future Library Services currently subject to comprehensive consultation Reports will be brought to Committee at appropriate points in the review process
В	The Council examine the full cultural offer being delivered by all providers to residents in the city in order to determine whether there is any duplication or gaps in service provision and ensure that we are capturing the full contribution of the voluntary and community sector	A full audit of all cultural services to be undertaken, including provision not delivered through the City Council	(CDA/JDG)	Dec 2013		Action to be deferred to 2013/14 to enable consideration during the refresh of the Cultural Strategy which will incorporate a stakeholder analysis

						A sport and physical activity audit has now been completed as part of a separate 2011/2012 Scrutiny Review.
С	Service providers look at mechanisms for improving joint working and cooperation, particularly with the community and voluntary sector	An audit of activity to be undertaken that details where duplication takes place.	(CDA/JDG)	Dec 2013	•	The sport and physical activity audit – see (b) above – has identified the level of sport provision across the city, including the community and voluntary sector and a separate review action plan has incorporated this action. Other areas of culture will be incorporated as part of the refresh of the Cultural Strategy.
D	The Council investigates the potential of improving visitor information, including signage at the Wearmouth-Jarrow World Heritage Site	Report to be presented including current works and further potential	Culture and Tourism (JFH)	October 2013	•	Works have been completed as part of the World Heritage Status Bid. There is now new interpretation on site and waymarkers to the site from St Peter's Metro Station with similar works carried out at St Pauls. Ongoing signage and interpretation will be captured as part of St Peter's Landscape Vision. Update: Options for the future

E	The council's Area Committees be invited to consider the potential of compiling a database of heritage assets based upon the work conducted by the Coalfield Area Committee	- Findings of Coalfield work to be presented to Scrutiny - Overview of work and recommendation to all Area Committees	Community Services / VM and Area Committees	September 2013	•	development of World Heritage Site are currently being considered. Coalfield and North Area Committees have both identified heritage as a priority and now fund a Community Heritage Development Officer to take forward heritage priorities in both areas. The officers employed are working with the voluntary and community sector to raise the profile of heritage in the areas and to deliver a programme of events and activities, as well as building information databases and providing advice and information for groups and individuals.
						Continued development of heritage focused activity within Coalfield and North Area will be captured as part of heritage priorities identified through the development of a heritage priority plan as below.
F	The council should further explore ways of working with the private sector in order to support the concept of making use of unused or underused space in	Report to Scrutiny on work undertaken	Community Services (JDG/TM)	February 2012	•	Some activity has already taken place. This is an ongoing programme involving Sunderland University, National Glass Centre and Northern

the city as a home for gallery		Gallery for Contemporary Art.
space or mini art centres		Cancry for Contemporary Art.
opade of films are desirable		Work to support a potential
		Creative People and Places
		funding bid for Sunderland is
		underway which will explore
		and maximise opportunities for
		increased gallery usage
		Working with Sunderland
		University (as an affiliated
		partner) the City Council has
		development proposals to
		support the delivery of Creative
		People and Places Bid agenda.
		Outcome of bid to be known
		Spring 2013
		Recent activity of making use of
		unused or underused space
		includes:
		Northern Gallery for
		Contemporary Art (NGCA) has
		utilised the former Tourist
		Information Centre (TIC) street-
		level space to create micro-
		exhibitions, which enhanced the
		city's offer for the AV Festival in
		March 2012, and for the Simon
		Martin exhibition in February -
		April 2013."
		NGCA has offered advice to
		young curators to increase the
		number of Arts Council bids

						from the city and for activity in the city centre. This has included leading groups of graduating postgraduate students to empty spaces (thePlace, TIC when not used). Support and guidance has also been offered to independent curators who are potential applicants for external funding to bring funds to the city. NGCA is working with the Northern Centre for Photography to include The Bridges in their festival of photography in mid-October to mid-November 2013 and to ensure that artwork is seen in spaces outside of existing arts venues
G	The Council seeks to maximise the potential of seeking private sector sponsorship and the use of Gift Aid as a means of generating additional funding	Report to Scrutiny	Community Services (TM)	September 2013	•	This is particularly relevant to Museums. Work is progressing to following the transfer of the Museums Service from Tyne and Wear Archives and Museums to Sunderland City Council to establish processes to maximise the use of Gift Aid and to secure sponsorship for exhibitions and programmes
Н	The Committee receive a further report on ethnic diversity and the	Report to Committee but to note quite a specialist area to examine,	NA	NA	•	It is considered that this action is out of date. Since the

role of culture in supporting sustainable communities	that requires a dedicated resource		Scrutiny Report the Council has integrated the requirements of the Public Sector Equality Aims within all activities and reviews. The PSED requires us to consider and support any impact across 9 protected characteristics including ethnic
			diversity.