

COMMUNITY ENGAGEMENT FRAMEWORK DELIVERY PLAN – PROJECT PROGRESS REPORT
Priority 1: Establish Effective community engagement structures

Project	Timescale / Existing progress	Key output(s) – to be decided by group responsible	Progress update - key points	Leads	RAG status
1. Establish a multi-agency community engagement governance and accountability structure	Can be achieved by Dec 2009 following PMG agreement	<ul style="list-style-type: none"> • CEF Steering Group established • Membership effective and roles and responsibilities adhered to 		Wayne Longshaw, Assistant Chief Executive, Haringey Council	
2. Map existing community engagement activities undertaken by partners	Mapping already undertaken. Annual refresh necessary.	<ul style="list-style-type: none"> • Mapping exercise maintained and publicly available 		Charles Skinner, Head of Communications, Haringey Council. Duncan Stroud, NHS Haringey	
3. Establish a common evaluation process for engagement activities to ensure that we use results to improve local services, identify best practice and learn from mistakes	June 2010	<ul style="list-style-type: none"> • Evaluation process designed and rolled out across partner agencies • Results analysed • Process used and results analysed on an on-going basis 			

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4. Using mapping and evaluations, undertake audit and gap analysis of existing community engagement activities across partners	Nov 2010	<ul style="list-style-type: none"> Audit and gap analysis undertaken 			
5. Make recommendations to expand / rationalise / share activities	Feb 2011	<ul style="list-style-type: none"> Recommendations made to PMG 			
6. Review existing mechanism for community representatives to engage with HSP	May 2010	<ul style="list-style-type: none"> Existing mechanism reviewed Recommendations made to PMG 		Mary Connolly, Head of Partnerships, Haringey Council Pamela Pemberton, HAVCO	
7. Establish process for recording and monitoring issues raised e.g. at Area Assemblies, Safer Neighbourhood Ward Panels	June 2010	<ul style="list-style-type: none"> Process established Monitoring reported to CEF Steering Group 		Stuart Young, Assistant Chief Executive, Haringey Council Head of Neighbourhood Management, Haringey Council Dave Grant, Haringey Borough Commander, Metropolitan Police	