

FY16Q4 Summary

COMPLIMENTS: **This Qtr** **This year** **COMPLAINTS:** **This Qtr** **This year** **Open**
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Participants		Q1	Q2	Q3	Q4	Q1&Q2	Q3&Q4	Heads Up / Remedial Actions	Pg
1	Club Link Making	Jason Wood						NOTE: Achieved eo yr target of establishing 30 clubs in Devon. Exceeded participant targets by 200	<u>3</u>
2	Primary Link	James Bogue						ACTION: Phase 4 mapping to complete and return to Sprt England 27th May NOTE: Devon Healthy & Wellbeing schools conference to be delivered at St Lukes, Exeter on 23rd June	<u>3</u>
3	School Games	Matt Evans						ACTION: Develop contingency plans for reduced funding settlement as part of annual planning process with SGOs NOTE: AD Representing SW region on School Games CSP consultation session in May 2016	<u>3</u>
4	Sportivate	Annabel White							<u>4</u>
5	Youth Engagement	Karen Jones							<u>4</u>
6	Devon Active Village Communities *	Stuart Dudley							<u>5</u>
7	Active Exeter *	James Bogue						NOTE: Opportunity to advocate project to and engage local GPS through Exeter Primary Care and CCG members forum in Q1/Q2 2016	<u>5</u>
8	Devon Active Communities	Stuart Dudley							<u>5</u>
9	Informal Activity and Sport	Louise Evans						ACTION: Implement revised H&S requirements ahead of Active Mums Cycling delivery NOTE: AD presented to All-Party Parliamentary Group for Women's Sport & Fitness on its activation of This Girl Can in Devon.	<u>6</u>
10	Devon Opportunity Clubs	Jason Wood							<u>6</u>
11	Walking for Health	Hannah Colston						ACTION: Conclude transition plan with LDPs	<u>6</u>
12	Partner Funded Projects	Karen Jones							<u>7</u>
Deliverers		Q1	Q2	Q3	Q4	Q1&Q2	Q3&Q4	Heads Up / Remedial Actions	Pg
13	Volunteering	Annabel White							<u>8</u>
14	Coaching	Jason Wood						ACTION: Submit detailed 12 month coaching plan by May 16 (outline plan agreed by SE) NOTE: National plan for coaching anticipated Q1-2	<u>8</u>
15	Club Development	Annabel White							<u>8</u>
16	Group Development	Louise Evans						NOTE: Group development planning is a priority moving forwards into FY17	<u>8</u>
Network		Q1	Q2	Q3	Q4	Q1&Q2	Q3&Q4	Heads Up / Remedial Actions	Pg
17	NGB Connection & Delivery	Stuart Dudley							<u>9</u>
18	Strategic Networking	Matt Evans							<u>9</u>
19	Network Development	Matt Evans							<u>9</u>
20	Other SE Core Services	Andy Sloper							<u>9</u>
Organisation		Q1	Q2	Q3	Q4	Q1&Q2	Q3&Q4	Heads Up / Remedial Actions	Pg
21	Governance	Matt Evans						NOTE: [] CSP 'Appraisal' launched March 16. CEO and Chair to attend consultation meeting with indep reviewer in April 2016	<u>10</u>
22	Business Development	Andy Sloper							<u>10</u>
23	Offer Development	Hannah Colston							<u>10</u>
24	Business Improvement	Andy Sloper						ACTION: Progress digital strategy project with continued external support	<u>10</u>