

FY17Q2 Summary

COMPLIMENTS: **This Qtr** 2 **This year** 6 **COMPLAINTS:** **This Qtr** 0 **This year** 0 **Open** 0

Active Lifestyles			Q1	Q2	Q3	Q4	Q1&Q2	Q3&Q4	Heads Up / Remedial Actions	Pg
1	Children & Young People	Club Link Making	JW	■	■	■	■	■	NOTE: [] handover to AW complete following her return from maternity leave [] Exmouth Basketball Satellite Club participant won the SE SW participant of the year.	3
2		School Games	ME	■	■	■	■	■	NOTE: Government Review findings published, School Games confirmed going forwards with AY17 being transition year.	3
3		Sportivate	SK	■	■	■	■	■	ACTION: Focus additional investment in Q3&Q4 towards reaching inactive participants NOTE: [] Decision anticipated in Q3 that Sportivate will cease Mar 17 [] Bicton Sportivate Project runner up in National Awards	3
4	General community	Get Active Exeter	JaB	■	■	■	■	■	ACTION: Connect programme delivery and campaign to Integrated Care Exeter (ICE) network NOTE: Successful GP engagement, workshop delivered to 20+ clinicians	4
5		Community Activation	SD	■	■	■	■	■		4
6		Informal Activity and Sport	LE	■	■	■	■	■		4
7	Targeted inclusion	Devon Opportunity Clubs	JW	■	■	■	■	■		5
8		Walking for Health	HC	■	■	■	■	■		5
9	Partner projects	Partner Funded Projects	KJ	■	■	■	■	■		5
Supporting Communities			Q1	Q2	Q3	Q4	Q1&Q2	Q3&Q4	Heads Up / Remedial Actions	Pg
10	Individuals	Volunteering Development	TM	■	■	■	■	■	NOTE: Sport England volunteering strategy expected Q3	6
11		Coaching Development	JW	■	■	■	■	■		6
12	Groups	Sports Club Development	LE	■	■	■	■	■		6
13		Community Group Development	LE	■	■	■	■	■		6
Influence			Q1	Q2	Q3	Q4	Q1&Q2	Q3&Q4	Heads Up / Remedial Actions	Pg
14	Network	NGB Connection & Delivery	SD	■	■	■	■	■		7
15		Primary PE & Sport Premium	JaB	■	■	■	■	■	NOTE: Limited detail in circulation re: sugar tax levy, Primary Premium post July 2016 and Sport England CYP strategy	7
16		Network Development (Strategic Ntwkg)	ME	■	■	■	■	■		7
17	Marketing & Comms	Marketing & Communications	KC	■	■	■	■	■		7
Innovation & Growth			Q1	Q2	Q3	Q4	Q1&Q2	Q3&Q4	Heads Up / Remedial Actions	Pg
18	Growth	Growth (Delivery)	KJ	■	■	■	■	■		8
19	Innovation	Innovation (Development)	HC	■	■	■	■	■		8
Organisation			Q1	Q2	Q3	Q4	Q1&Q2	Q3&Q4	Heads Up / Remedial Actions	Pg
20	Governance & Operations	Governance & Operations	ME	■	■	■	■	■	ACTION: SMT to consider best timing of implementing Governance implications arising from CSP appraisal and revised Sport England core specification	9
21	Improvement	Business Improvement	AS	■	■	■	■	■		9
22	Finance & Investment	Investment Strategy	AS	■	■	■	■	■	ACTION: [1] Prioritise response to new funding rounds anticipated from SE in Q3 [2] Action recommendations arising from NOV Board discussions	9