

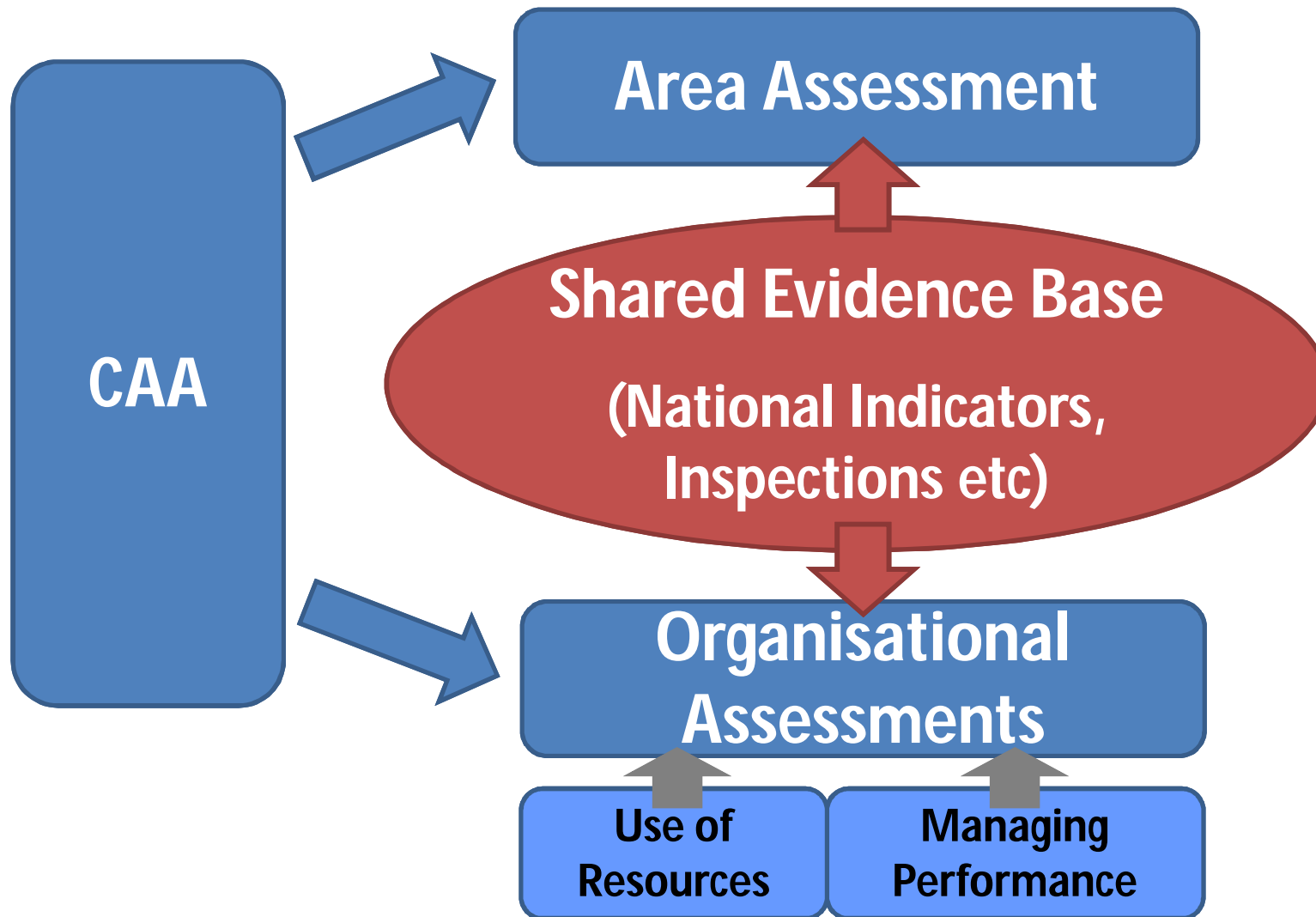
CAA: Priorities and Actions

Overview for Outcome Leads 25 2 09

Presentation outline

1. **Overview of CAA and our approach for Organisational and Area Assessments**
2. **Actions for the next month and longer-term timescale**
3. **Update on recent meetings with Audit Commission**

Recap on structure of CAA



Final Audit Commission CAA Framework:

<http://www.audit-commission.gov.uk/caa/framework.asp>

Our Strategy for the Area Assessment

1. Is self-challenging and forms part of the wider the strategic improvement, performance management agenda in the partnership
2. Facilitates a shared assessment of need, priorities, improvement and partner commitment to shared outcomes
3. Sequenced to inform partner's annual planning and budgeting cycles
4. Is focused on the delivery of Sustainable Community Strategy (SCS), LAA priorities and the 16 outcomes
5. Driven by the GPP Executive, developed through the thematic Partnership Boards and supported by the GPP Performance Development Group
6. Delivery accountability focused through the Partnership Board chairs, the 4 priority directors and the 16 outcome leads

Evidencing to the Area Assessment

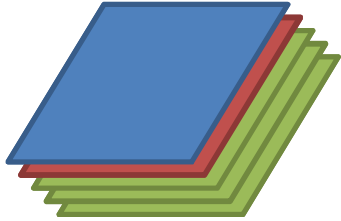
We must address three questions:

- How well do the SCS priorities reflect community needs?
- How well are we delivering against those priorities?
- How well are we planning improvements based on our delivery performance?

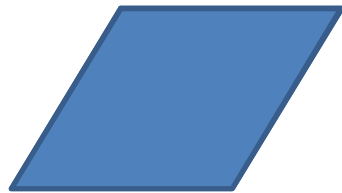
We will answer these by:

1. Evidence gathering demonstrating GPP's understanding of local needs and aspirations, led by Richard Aistle
2. Evidence gathering focused on each priority, inc Value for Money, led by Priority Directors linking with Partnership Chairs, showing:
 - Delivery successes and weaknesses
 - Improvement plans
3. A 'deep dive' into the 'economic downturn' impact across the priorities and **vulnerable people / communities**

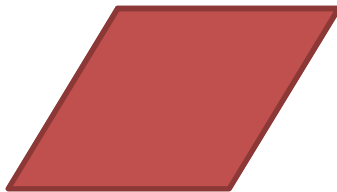
What our area self-evaluation will look like



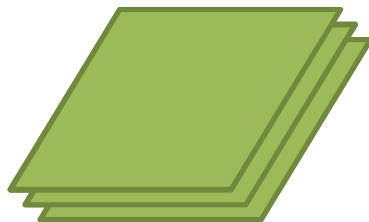
A three-tier document, with a clear story and strong, relevant evidence base



1. Overall Area Self Evaluation Summary



2. Self Evaluation Summaries for each SCS Priority Area, as well as Value for Money and the recession 'deep dive'



3. Evidence portfolio that is referenced to and supports each summary

Feedback from Audit Commission

Audit Commission meeting with Nigel Smith – 19/02

- **AC have quality assured the GPP Area Assessment Delivery Plan**
- **Impact of the final framework assessed**
- **Discussion of the AC Area Background Notes and how these can be put in the context of current delivery**
- **NS will attend an extraordinary GPP Exec meeting on 24/3 to agree the themes to address in the area assessment**
- **NS will attend Partnership Boards**

What's happening in the next two months

On the Organisational Assessment

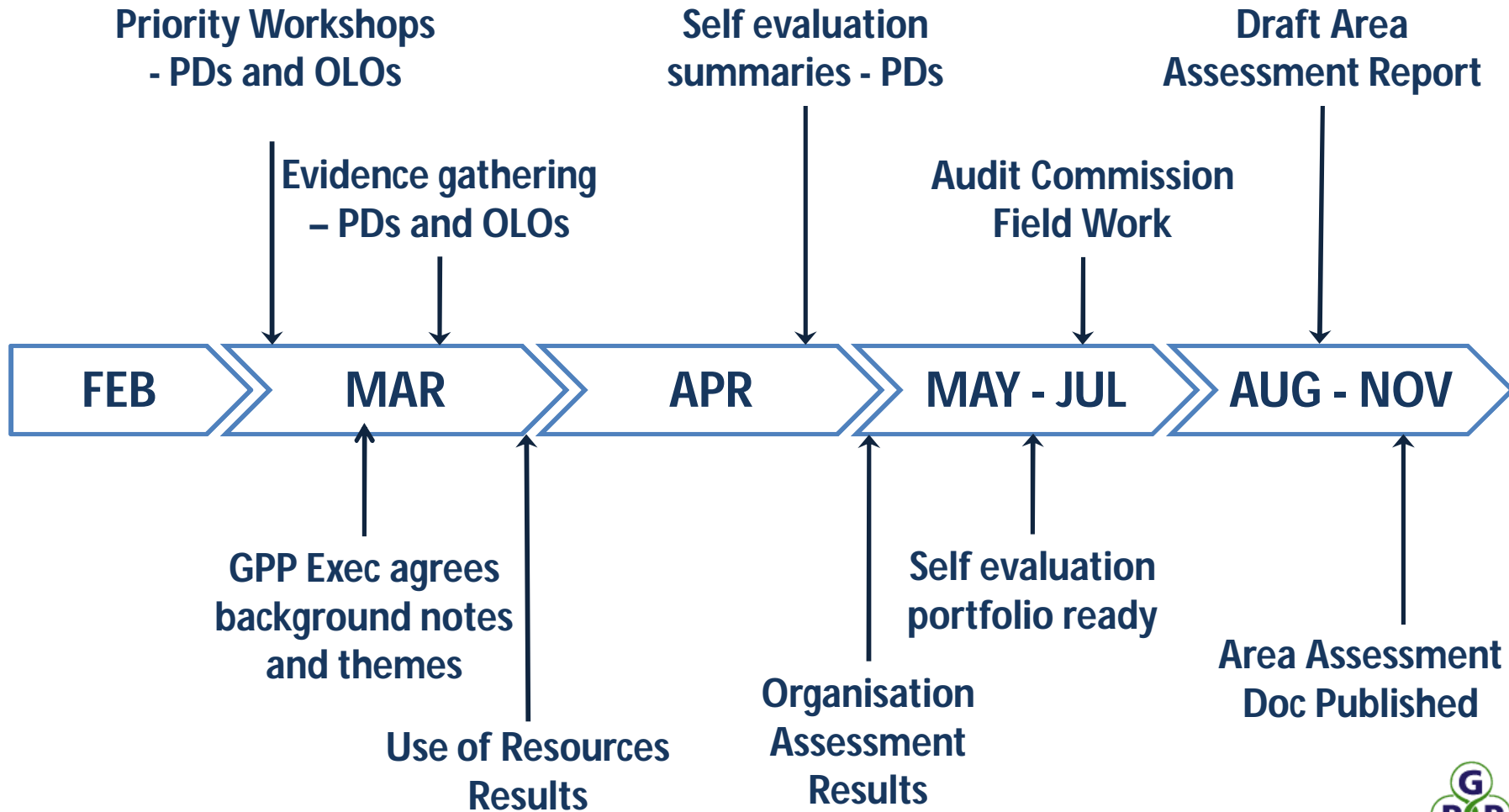
- Use of Resources pulled together, signed off and sent to PwC – 27/02
- Self-evaluation of managing performance aspect begins – 02/03
- Draft organisational assessment story produced, combing UoR and MP – 16/03

On the Area Assessment

- Delivery Plan executive summary to key stakeholders – 27/02
- 'Question Framework' to all Priority Directors and Outcome Leads – 02/03
- Workshops to spot 'red' and 'green' flags in each priority area – 09/03 to 20/03
- Outline priority summaries created by PDs – 16/03 to 27/03
- Special GPP Exec meeting with Audit Commission on the 'place story' – 24/03
- PDs and OLs gather evidence to 'fill out' the summary outlines – 16/3 to 30/04
- Scrutiny and Partnership Boards used to challenge summaries and evidence

Overall Assessment Timeline

Key Inputs



Milestones

What is needed from OLOs

- Read the guidance!**
- You will be sent Executive Summary**
- Meet with your priority Director and agree responsibilities, accountabilities and actions required**
- Ensure you are linking appropriately with Partnerships and with departmental teams and with NI owners**
- Performance Development Group will oversee**