

Management response

Report title:

Completion date:

Document reference:

Ref	Recommendation	High priority (yes/no)	Management response	Completion date	Responsible officer
R1	<p>To get the best from their work with and funding of Social Enterprises, local authorities need to ensure they have the right arrangements and systems in place. We recommend that local authority officers use the checklist in Appendix 2 to:</p> <ul style="list-style-type: none"> self-evaluate current Social Enterprise engagement, management, performance and practice; identify opportunities to improve joint working; and 	Yes	<p>The appendix is a checklist in three parts, namely Strategy, Commissioning and Procurement and Performance Management.</p> <p>The work on developing a strategy and vision has started by holding a joint face-to-face meeting with representatives of Gwynedd's</p>		<p>Dylan Owen Catrin Thomas Hawis Melangell Jones Jennifer Kasina Rao</p>

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	<ul style="list-style-type: none"> jointly draft and implement an action plan with timeframes and responsibilities clearly set out to address the gaps and weaknesses identified through the self-evaluation 		<p>social enterprises in July. A workshop was held and the attendees (Social Enterprises, Council Officers and Councilors) were given the opportunity to contribute to the development and co-production of action priorities for us as a Council. This is the start of the work and it is planned to proceed further in another meeting in October to develop a full vision together.</p> <p>In terms of the Commissioning, Procurement and Performance Management elements, several points in the Checklist are already in place and</p>		

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			active and it is planned to build on that over the coming months. The Market Stability Report was recently published for Gwynedd and was developed through discussions with the 3rd sector and other providers.		
R2	<p>To drive improvement we recommend that the local authority:</p> <ul style="list-style-type: none"> formally approve the completed Action Plan; regularly report, monitor and evaluate performance at relevant scrutiny committees; and revise actions and targets in light of the authority 	Yes	Recommendation A1 will need to be completed before we can take further action on A2 and A3.		<p>Dylan Owen Catrin Thomas Hawis Melangell Jones Jennifer Kasina Rao</p>

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R3	To ensure the local authority delivers its S.16 responsibilities to promote Social Enterprises we recommend that it reports on current activity and future priorities following the evaluation of its Action Plan including the Annual Report of the Director of Social Services	Yes	See Above		Dylan Owen Catrin Thomas Hawis Melangell Jones Jennifer Kasina Rao