

## **Appendix 1 - Local Community Fund Programme Management Arrangements**

Each Local Community Fund project has a named VCS Development officer who works with the projects to support the organisation and ensure the overall aims of the programme are met.

Theme and thematic areas also have named officers and they work with other teams / directorates in the Council and the wider sector to ensure the LCF programme links in with Council and wider borough aims and objectives.

RAG Rating – projects are assigned a Red, Amber or Green rating when reporting to the Grants Determination Sub Committee on project performance, summary below and Appendix 2.1 for more details.

### **RED**

- organisation has not signed funding agreement
- significant planned delivery not taken place
- serious project management issues
- high risk that the project will not achieve planned outcomes

### **AMBER**

- significant underperformance against targets
- some planned delivery not taken place
- some project management issues
- still able to achieve project outcomes over the lifetime of the project with support

### **GREEN**

- on track to achieve project objectives
- delivery taken place
- any performance issues are resolved
- satisfactory project management