

## Appendix B - Community Centre Compliance Monitoring Position

Community Centre	No Breach	Minor Breach	Major Breach	Did Not Participate	Comments
Airyhall				X	<p>This Management Committee (MC) is on an old style lease and management agreement and does not require to participate in the monitoring process.</p> <p>The MC has not participated in the monitoring process and has not developed an action plan.</p> <p>This MC would be in breach of the new management agreement, most likely in a minor way by not having appropriate policies in place.</p>
Altens		X			<p>This MC has engaged in the monitoring process and has developed an action plan which has been formally agreed by the MC.</p> <p>The MC were missing a few key policies and support has been provided to ensure these are developed and adopted.</p>
Balgownie		X			<p>This MC has engaged in the monitoring process and has developed an action plan which has been formally agreed by the MC.</p> <p>The final checklist has not yet been completed with this MC and evidence of the required policies has not been provided.</p> <p>This MC requires to prioritise the development and adoption of the required policies to avoid a major breach of the management agreement</p>

Community Centre	No Breach	Minor Breach	Major Breach	Did Not Participate	Comments
Balnagask	X				<p>This MC has engaged in the monitoring process and has developed a draft action plan which is still to be formally agreed by the MC.</p> <p>The required policies are in place and the MC is not in breach of the management agreement.</p>
Cairncry		X			<p>This MC has engaged in the monitoring process and has developed a draft action plan which is still to be formally agreed by the MC.</p> <p>The MC were missing a few key policies and support has been provided to ensure these are developed and adopted.</p>
Carnegie Hall		X			<p>This MC has engaged in the monitoring process and has developed a draft action plan which is still to be formally agreed by the MC.</p> <p>This MC requires to prioritise the development and adoption of the required policies to avoid a major breach of the management agreement</p>
Catherine Street		X			<p>This MC has engaged in the Monitoring process and has developed an action plan which has been formally agreed by the MC.</p> <p>The final checklist was not completed with this MC as they were producing the required policies.</p> <p>The final checklist was completed independently of the MC after the MC provided the majority of the required policies.</p>

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Danestone				X	<p>This MC is on an old style lease and management agreement and does not require to participate in the monitoring process.</p> <p>The MC has not participated in the monitoring process and has not developed an action plan.</p> <p>This MC would be in breach of the new management agreement, most likely in a minor way by not having appropriate policies in place.</p>
Ferryhill				X	<p>This MC is on an old style lease and management agreement and does not require to participate in the monitoring process.</p> <p>The MC has not participated in the monitoring process and has not developed an action plan.</p> <p>This MC would be in breach of the new management agreement, most likely in a minor way by not having appropriate policies in place.</p>
Hanover	X				<p>This MC is on an old style lease and management agreement and does not require to participate in the monitoring process.</p> <p>This MC has engaged in the monitoring process and has developed an action plan which has been formally agreed by the MC.</p> <p>The required policies are in place and the MC would not be in breach of the new management agreement.</p>

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Hilton		x			<p>This MC has engaged in the monitoring process and has developed a draft action plan which is still to be formally agreed by the MC.</p> <p>The MC were missing a few key policies and support has been provided to ensure these are developed and adopted.</p>
Inchgarth	x				<p>This MC has engaged in the monitoring process and has developed an action plan which has been formally agreed by the MC.</p> <p>The required policies are in place and the MC is not in breach of the management agreement.</p>
Kincorth	x				<p>This MC has engaged in the monitoring process and has developed an action plan which has been formally agreed by the MC.</p> <p>The required policies are in place and the MC is not in breach of the management agreement.</p>

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Kingswells				X	<p>This MC is on an old style lease and management agreement and does not require to participate in the monitoring process.</p> <p>This MC has engaged in the monitoring process and has developed a draft action plan which is still to be formally agreed by the MC.</p> <p>The MC would be in breach of the new management agreement, in a minor way, simply by not having all appropriate policies in place and support has been provided to develop these.</p>
Loirston Annexe		X			<p>This MC has engaged in the monitoring process and has developed a draft action plan which is still to be formally agreed by the MC.</p> <p>The MC were missing a few key policies and support has been provided to ensure these are developed and adopted.</p>
Lord Provost Henry Rae				X	<p>Due to the proposed building developments at this site of this community centre and the anticipated changes it was decided that support should be given to the MC to develop the required policies and not to include the management committee in the monitoring process. Therefore, while an initial draft action plan was prepared it was not developed with the MC.</p>

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Mastrick	x				<p>This MC has engaged in the monitoring process and has developed an action plan which has been formally agreed by the MC.</p> <p>The required policies are in place and the MC is not in breach of the management agreement.</p>
Northfield		x			<p>This MC has engaged in the monitoring process and has developed a draft action plan which is still to be formally agreed by the MC.</p> <p>This MC requires to prioritise the development and adoption of the required policies to avoid a major breach of the management agreement and have begun the process to do so.</p>
Old Torry	X				<p>This MC has engaged in the monitoring process and has developed an action plan which has been formally agreed by the MC.</p> <p>The required policies are in place and the MC is not in breach of the management agreement.</p>

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Powis Gateway		x			<p>This MC has not yet fully engaged in the monitoring process and has not developed any action plan.</p> <p>While a final checklist has been completed with this MC however, due to building works taking place, evidence of the required policies has not been provided.</p> <p>This MC requires to develop an action plan and provide copies of the required policies to the Council to avoid this becoming a major breach of the management agreement</p>
Ruthrieston	X				<p>This MC has engaged in the monitoring process and has developed an action plan which has been formally agreed by the MC.</p> <p>The required policies are in place and the MC is not in breach of the management agreement.</p>
Seaton				X	<p>Due to the capacity issues with the MC it was decided that support should be given to the MC to address these capacity issues and to develop the required policies and not to include the group in the monitoring process at this time. Therefore an action plan has not been developed.</p>
Sheddocksley		x			<p>This MC has engaged in the monitoring process and has developed an action plan which has been formally agreed by the MC.</p> <p>The MC were missing a few key policies and support has been provided to ensure these are developed and adopted.</p>

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Tillydrone		x			<p>This MC has engaged in the Monitoring process and has developed an action plan which has been formally agreed by the MC.</p> <p>This MC requires to prioritise the development and adoption of the required policies to avoid a major breach of the management agreement</p>