COVID19 Community Initiative Fund

Community Process Chart

 After hearing about the Community Initative Fund, you get in touch with the Partnerships Inquire team in your area. Once you have your application form, you complete the bid Submit to whether the bid is suitable Review **Panel**

• You submit your bid. You may not hear from the team for a week or so, but they will be in touch as

> • If your bid is suitable for the fund, the partnerships team will present it to the funding panel. The team will also make you aware of the timescale involved in this. At this point, we will make sure you and your group are in touch with your neighbourhood policing team.

If your bid is not suitable for the fund, you will be informed.

The suitable bids presented to the funding panel, which is made up for senior officers, community members and members of the PCC's office. The Panel makes a recommendation on the bid: accepted/rejected. Accepted bids are passed to the office of the PCC for sign off and passed through to finance for payment. If your bid is not successful at this phase, you will be notified the partnerships team.

Evaluation

While your project is running, the partnerships team will keep in touch with you, as well as your neighbourhood team. We will also be asking for an evaluation of the project, in line with the funding agreement.

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Internal Process Chart

 ECOs sends the CIF release from OPCC coms out to all Broadcast networks; SM, DK, DF, IAG, KINs, WMNow, previous ACF users, NHW/SW, CVOs, & new volunteering groups Inquire • Interested group gets intouch via the PCC CIF website to the SPOC - Pships inspector. Review **Panel**

• Bid is reviewed by Partnerships teams for suitability.

Accepted bids - forwarded to NH teams to make contact and local support. Bids will also be held by Pships to present to panel.

Rejected bids - will be informed that they're unsuccessful

-Suitable bids presented to panel. Panel makes a recommendation on the bid: accepted/rejected

Accepted bids are passed to the OPCC for sign off by the CEX and passed through to finance for payment according to the terms set out in the bid. Rejected bids will be notified the Pships officer.

Eveluation

-NPU ECO to keep in touch with group, where appropriate refer to them and ensure NH connections. ECO to be contacted for 'Form B' review and sent to NH teams where appropriate