Community Support Coordination Program (CSCP) – Mid Year Report

Preface

The Defence Member and Family Support (DMFS) recognises the important role evaluation plays in helping to meet our requirements as a Commonwealth entity for high standards of performance and accountability. It aims to ensure evaluation of the Community Support Coordination Program (CSCP) is robust, targeted to inform decision making and supports continuous improvement.

The Department of Defence continues to be a proud supporter of Defence community groups and the centres that they operate out of.

This report must be completed and returned by email by **09 February 2025**.

For further information please contact the Community Support Programs team by email to: <u>defence.communitygrants@defence.gov.au</u>.

Mid-Year Reporting

This report is designed to evaluate the effectiveness of the Community Support Coordination Program within your organisation, and ensure Program objectives are being met

The information contained in this report is not intended to audit your organisations compliance practices. It is the committee's responsibility for managing the affairs of your association in accordance with your constitution and the requirements of relevant Federal and state-based legislation. This could include:

- Adhering to Fair Work employment conditions for your paid coordinator, as set out in the National Employment Standards
- fair work requirements
- Abide by relevant state workplace health and safety laws and have appropriate insurances in place
- Maintain good governance by accurate record keeping, this includes the control of financial records and awareness of where all administrative records are located
- Meeting all reporting obligations as outlined in state/territory legislation and regulations for the not-for-profit sector

This report is to be completed by a member of the committee <u>not</u> the paid coordinator under CSCP.

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Section 1 - Employer Details

Name of Organisation	
Name of Supervisor	
Contact Details of Supervisor	Email:
(please use organisational contact	Phone:
details where possible)	

Section 2 - Employee Details

Name of Coordinator	
Date Commenced in Role	
Contact Details of Coordinator	Email:
(please use organisational contact	Phone:
details where possible)	
Name of previous	
coordinator/s if employed	
during this period. Also include	
period of employment.	

Section 3 – Funded Coordinator

Can you please provide an overview of your coordinators role? Please ensure to include key deliverables, key functions of the role and the coordinator's major responsibilities.

Please detail your approved weekly funded hours (e.g. 10hrs, 15hrs, 20hrs, 25hrs)

	unding has
Please provide a detailed response on how the committee believes the allocated fu positively impacted the local Defence community:	inding has
Deep the committee holique the CCCD funded hours are sufficient for the	
Does the committee believe the CSCP funded hours are sufficient for the coordinator to successfully fulfil their role? For example, does your coordinator	🗆 Yes 🗆 No
have adequate time to plan and coordinate events, maintain stakeholder	
engagement and complete associated administration?	
If No, please provide further detail:	
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If No, please provide further detail:	
If No, please provide further detail:	
If No, please provide further detail:	
If No, please provide further detail:	
If you answered NO above and would like to be considered for an increase to alloca	
If you answered NO above and would like to be considered for an increase to alloca to a maximum of 25hrs per week), please send a written justification for considerat	tion to the
If No, please provide further detail:	
If you answered NO above and would like to be considered for an increase to alloca	tion to the

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Does the committee believe the funding supports the sustainability of Defence	🗆 Yes 🗆 No
Community Groups?	
Please provide details:	
□ To ensure calculation of funding spent is determined correctly please ensure to	o attach a copy
To ensure calculation of funding spent is determined correctly please ensure to of payroll summary for payments made YTD (01 Jul 24 – current).	o attach a copy

Section 4 - Program Aims – Coordinator

Please ensure to answer the below questions honestly and truthfully	
Is your paid coordinator connected and interested in local community	🗆 Yes 🗆 No
happenings and events? Do they represent your Defence community group by	
actively engaging local stakeholders? For example, networking with local	
community groups community based services and members to share ideas,	
information and innovation which benefit the Defence community?	
Please provide details:	·

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Does the coordinator administer the operations of the centre efficiently and	🗆 Yes 🗆 No
support the treasurer to ensure financial accountability?	
Please provide details:	
Does the coordinator foster an inclusive and engaging environment for	🗆 Yes 🗆 No
community members?	
Please provide details:	
Does the coordinator ensure that all planned events are open and available to	all 🛛 Yes 🗆 No
financial members of the community group?	
Please provide details:	

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Does the coordinator maintain regular and meaningful engagement with local DMFS staff?	🗆 Yes 🗆 No
Please provide details:	
Does the coordinator promote and support local DMFS programs and services?	□ Yes □ No
Please provide details:	
Does the coordinator provide a consistent presence at the community centre and/or maintain regular hours?	🗆 Yes 🗆 No
Please provide details:	
Does the coordinator engage with families through events and activities and	
provide a familiar and friendly face?	🗆 Yes 🗆 No
Please provide details:	I

Section 5 - Program Aims – Committee

Please ensure to answer the below questions honestly and truthfully

Has the committee established a skilled team of volunteers to fun essential support for the centre's operations?	nction as an	🗆 Yes 🗆 No
Please provide details:		
Has the committee established a skilled team of volunteers to fur	oction as an	🗆 Yes 🗆 No
essential support for the paid coordinator?		
Please provide details:		
Are the committee meeting all regulatory requirements (For		
Are the committee meeting all regulatory requirements (For example, adhering to Fair Work employment conditions,	□ Yes □ No If No please conta	ct vour relevant
example, adhering to Fair Work employment conditions,	☐ Yes ☐ No If No please conta regulatory body fo	
	lf No please conta	

Section 6 - Organisational Structure

Please provide the details of your committee members and what term of office year is applicable.

Committee Position	Name	Term of Office	Different Since Last Notified
President			🗆 Yes 🗆 No
Vice-President			🗆 Yes 🗆 No
Secretary			🗆 Yes 🗆 No
Public Officer			🗆 Yes 🗆 No
Treasurer			🗆 Yes 🗆 No
Other (please specify e.g. general member)			🗆 Yes 🗆 No

Section 7 - Other

Is there anything else you would like to share about your organisation, CSCP funding or any details that have not been covered in this report?

Section 8 - Declaration

We declare that:

- □ The information given on this form is true and accurate;
- □ We have attached all required supporting documents;
- □ We have read and acknowledge the CSCP Guidelines, noting that the form must be returned to DMFS by the specified date, and may affect further funding;
- □ We have attached a copy of requested payroll summary; and
- □ All financial records associated with CSCP funding must be maintained and made available when requested by the Program.

Name of Approving Authority:	Signature:
Position:	
Name of Witness:	Signature:
Position of Witness:	

Please return this signed form via email as soon as possible. January to June funds cannot be released without this completed document.

Privacy Notice

The Community Support Programs Team, on behalf of the Department of Defence, collects personal information for the purposes of the administration of the Community Support Coordination Program. Your personal information will be used and stored in accordance with the Australian Privacy Principles (APPs). For further information about the collection and handling of your personal information see our detailed privacy notice. For information about how to access or correct your personal information or make a complaint, see our Defence privacy policy.