## (1) Actions due to be completed in October 2010

Action	Status
Examine barriers to new providers investing in fibre optic networks	Complete
Improve governance within Whitehall to ensure effective delivery of the 2012 Olympic and Paralympic Games	Complete*
Lay order before Parliament to accept Ofcom recommendations on local cross- media ownership rules	Not complete
Direct the Sport Lottery Distributor to take responsibility for the community sports legacy following London 2012	Complete

\* Improved Whitehall governance structures are in place and future government funding for the programme, excluding security, will be held by DCMS. Improvements to governance of the wider programme, which involves external partners, will be implemented by January 2011.

## (2) Actions due to be started by end October 2010

Action	Status
Invite tenders to select delivery bodies to run the Olympic and Paralympic-style school event	Work not started but on- track to meet delivery deadline.
Review uncommitted project budgets and all releases of contingency for value for money (end Summer 2012)	Work ongoing
Work with the Olympic Delivery Authority to ensure that the venues and infrastructure for London 2012 are delivered on time and to budget (end Summer 2012)	Work ongoing
Deliver critical security and transport services (end Summer 2012)	Work ongoing
Deliver government services covered by guarantees given to the IOC (end Summer 2012)	Work ongoing
Develop support in bidding for and staging other major sporting events (end Dec 2011)	Work ongoing
Facilitate fundraising by cultural and charitable institutions by giving them greater freedom to operate independently from government (end Nov 2011)	Work ongoing
Examine present barriers to giving and propose appropriate remedies (end Dec 2012)	Work ongoing
Commission economic analysis of options for the creation of local TV stations (end Dec 2010)	Work ongoing

Give the National Audit Office full access to the BBC's accounts (end Nov 2011)	Work ongoing
Conduct a public consultation on access to ducts, sewers and poles that can be used to carry fibre optic cable (end Nov 2010)	Work ongoing
Work with sports to develop guidelines for entry into the competition (end Dec 2010)	Work ongoing
Determine appropriate steps to protect playing fields (end Dec 2010)	Work ongoing
Investigate how to use cash in dormant betting accounts to set up a capital fund to improve local sports facilities and support sports clubs (end Dec 2010)	Work ongoing

## (3) Explanation of missed deadlines

In October 2010, DCMS missed the following deadlines:

Deadline missed	Reason
Lay order before Parliament to accept Ofcom recommendations on local cross-media ownership rules	After reviewing additional analysis provided by Ofcom, DCMS will be going further than originally intended to pursue full deregulation of the local cross media ownership rules. This has made the process more complex and the order will be laid in November.
Invite tenders to select delivery bodies to run the Olympic and Paralympic-style school event	Whilst the start of this action has been delayed DCMS is still working towards the original deadline of end of December to appoint the most appropriate delivery bodies.

The status of missed deadlines from previous reports is:

Deadline missed	Status	Reason
Lay statutory instrument to allocate 60% of Lottery funding to the arts, sport and heritage causes, and 40% to the voluntary and community sector	Complete	N/A
Issue new policy directions to reform the Big Lottery Fund to ensure that only voluntary and community sector projects are funded and to prevent funding of politicised projects	Still not complete	DCMS has issued the policy directions in draft form, but these are still subject to consultation. The formal policy directions will be issued in December