

AUDIT COMMITTEE

6th JANUARY 2017

Supporting People Update

Recommendations / key decisions required:

- That the Committee approve progress and the continued work objectives.

Reasons:

- To note recommendations made by Internal Audit for 2015/16 Grant Review and note the progress and proposed action by Supporting People Team.
- A quarterly progress report was requested in the Audit Committee meeting on 10th July 2015. An update was also requested on the Internal Audit review carried out for 2015/16 Grant Audit.

Relevant scrutiny committee consulted: Not applicable

Executive Board decision required: Not applicable

Council Decision required: Not applicable

Executive Board Member Portfolio Holders:

- Cllr. David Jenkins (Resources)
- Cllr. Jane Tremlett (Social Care & Health)

Directorates:	Designations:	Tel Nos. / E-Mail Addresses:
Communities / Corporate Services		
Names of Heads of Service:		
Phil Sexton	Head of Audit, Risk & Procurement	01267 246217 psexton@sirgar.gov.uk
Chris Harrison	Head of Strategic Joint Commissioning	chris.harrison@pembrokeshire.gov.uk

Directorates: Communities / Corporate Services	Designations:	Tel Nos. / E-Mail Addresses:
Report Authors: Helen Pugh	Audit & Risk Manager	01267 246223 hlpugh@sirgar.gov.uk
Neil Edwards	Safeguarding & Commissioning Manager	01267 228952 nedwards@sirgar.gov.uk

EXECUTIVE SUMMARY

AUDIT COMMITTEE

6th JANUARY 2017

Supporting People Update

The attached report summarises the main findings of the Internal Audit Review of the 2015/16 Grant Review noting issues arising that have previously been submitted to the Audit Committee.

The report also summarises the progress made to date by the Supporting People Team to address each issue with the proposed work and timeline to continue to address the issues identified.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

We confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report.

Signed: **Phil Sexton** **Head of Audit, Risk & Procurement**
Chris Harrison **Head of Strategic Joint Commissioning**

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	NONE	YES	NONE	NONE	NONE	NONE

3. Finance – Reviews carried out to ensure systems in place comply with the Authority’s Financial Procedure Rules, Grants Manual and the Welsh Government Grants Terms and Conditions.

CONSULTATIONS

We confirm that the appropriate consultations have taken in place and the outcomes are as detailed below:

Signed: **Phil Sexton** **Head of Audit, Risk & Procurement**
Chris Harrison **Head of Strategic Joint Commissioning**

1. **Scrutiny Committee** – N/A
2. **Local Member(s)** – N/A
3. **Community / Town Council** – N/A
4. **Relevant Partners** – N/A
5. **Staff Side Representatives and other Organisations** – N/A

Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:

THESE ARE DETAILED BELOW:

Title of Document	File Ref No. / Locations that the papers are available for public inspection
Internal Audit Plan Update 2014/15 and 2015/16 – Audit Committee (10th July 2015)	Cymraeg http://online.carmarthenshire.gov.uk/agendas/cym/PARC20150710/MINUTES.HTM English http://online.carmarthenshire.gov.uk/agendas/eng/AUDC20150710/MINUTES.S.HTM