

**AUDIT COMMITTEE**  
**14<sup>TH</sup> DECEMBER 2018**

**SUPPORTING PEOPLE PROGRAMME GRANT UPDATE**

**Purpose:**

To note the progress in the Supporting People Action Plan

**Recommendations / key decisions required:**

To approve progress and the continued work objectives

**Reasons:**

A six monthly progress report was requested in the Audit Committee on 6<sup>th</sup> January 2017

Exec Board Decision Required                      NA

Council Decision Required                      NA

**EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:- Cllr. J Tremlett**

Directorate: Communities

Name of Head of Service:  
C Harrison

Report Author:  
C Harrison

Designations:  
Head of Strategic Joint  
Commissioning

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# EXECUTIVE SUMMARY

**AUDIT COMMITTEE  
14<sup>TH</sup> DECEMBER 2018**

## **SUPPORTING PEOPLE PROGRAMME GRANT UPDATE**

### **BRIEF SUMMARY OF PURPOSE OF REPORT.**

The attached update summarises the work done to date by the Supporting People Team to continue to improve its grant and contract management processes as identified in the Internal Audit of the Supporting People Programme Grant 2016/17.

It is submitted that good progress is being made and will be monitored by the Supporting People Planning Group.

**DETAILED REPORT ATTACHED?**

**YES**

## IMPLICATIONS

I 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: C Harrison

Head of Strategic Joint Commissioning

|  |                      |                        |                    |                                       |                                      |                                |
|--|----------------------|------------------------|--------------------|---------------------------------------|--------------------------------------|--------------------------------|
| Policy, Crime & Disorder and Equalities<br><b>NONE</b> | Legal<br><b>NONE</b> | Finance<br><b>NONE</b> | ICT<br><b>NONE</b> | Risk Management Issues<br><b>NONE</b> | Staffing Implications<br><b>NONE</b> | Physical Assets<br><b>NONE</b> |
|--|----------------------|------------------------|--------------------|---------------------------------------|--------------------------------------|--------------------------------|

## CONSULTATIONS

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

Signed: C Harrison

Head of Strategic Joint Commissioning

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

Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

**THERE ARE NONE**