

**AUDIT COMMITTEE**  
**24<sup>TH</sup> JANUARY 2020**

**2019/20 INTERNAL AUDIT OF THE SUPPORTING PEOPLE PROGRAMME  
GRANT (2018/19)**

**Recommendations / key decisions required:**

To receive the report.

**Reasons:**

At the December 2018 meeting, the Audit Committee requested that the report be brought to the meeting following the next audit of the grant.

**Relevant scrutiny committee to be consulted:**

Not Applicable

**Exec Board Decision Required:**

Not Applicable

**Council Decision Required:**

Not Applicable

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER: Cllr D Jenkins

**Directorate:**

Corporate Services

**Designations:**

Head of Revenues and  
Financial Compliance

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**Name of Head of Service:**

Helen Pugh

**Report Author:**

Helen Pugh

**EXECUTIVE SUMMARY  
AUDIT COMMITTEE  
24<sup>TH</sup> JANUARY 2020**

**2019/20 Internal Audit of the Supporting People Programme Grant  
(2018/19)**

At the 14<sup>th</sup> December 2018 meeting, the Audit Committee considered a six-monthly update by the Supporting People Team Leader detailing the progress of improvements to the administration of the Supporting People Programme Grant (SPPG) as identified by Internal Audit in their annual reviews.

The Audit Committee requested that the next Internal Audit Report be brought to the Committee following the 2019/20 audit review. The 2019/20 audit of the Supporting People Programme Grant was completed and reported on in December 2019.

|                                  |     |
|----------------------------------|-----|
| <b>DETAILED REPORT ATTACHED?</b> | 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: Helen Pugh - Head of Revenues and Financial Compliance**

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

Finance: Reviews carried out to ensure systems in place comply with the Authority's Financial Procedure Rules.

**CONSULTATIONS**

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

**Signed: Helen Pugh - Head of Revenues and Financial Compliance**

1. **Scrutiny Committee:** Not Applicable
2. **Local Member(s):** Not Applicable
3. **Community/Town Council:** Not Applicable
4. **Relevant Partners:** Not Applicable
5. **Staff Side Representatives and other Organisations:** Not Applicable

**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 |
|------------------------------|--------------|---|
| Strategic Audit Plan 2018-21 | AC 28-03-16  | Internal Audit Unit   |