

AUDIT COMMITTEE

8th July 2016

Subject: Supporting People

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 quarterly progress report was requested in the Audit Committee meeting on 10th July 2015

PEB : N/A

Relevant scrutiny committee to be consulted N/A

Scrutiny committee and date N/A

EXECUTIVE BOARD / COUNCIL / COMMITTEE: N/A

Scrutiny Committee recommendations / comments:

Exec Board Decision Required NA

Council Decision Required NA

EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:- Jane 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 8th July 2016

SUBJECT

Supporting People

1. BRIEF SUMMARY OF PURPOSE OF REPORT.

The attached report summarises the work done to date by the Supporting People Team to continue to improve its grant and contract management processes as identified by the referral of the significant weaknesses to the Audit Committee meeting on 10th July 2015.

It is submitted that good progress is being made and will be monitored by the Supporting People Planning Group chaired by the Director of Community Services.

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	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	NONE	NONE	NONE	NONE	NONE	NONE

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

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:

N/A

Title of Document	File Ref No.	Locations that the papers are available for public inspection