

	<h1>Audit Scorecard</h1>	Data Period: 07 November 2014 - 05 December 2014
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Team	Effective Practice Audit Activity during Month					
	Number undertaken	Risk	Effective Practice Audit 1		Effective Practice Audit 2	
			Date Completed	Overall Grading	Date Completed	Overall Grading
R&A 1	2		27/11/2014	Good	27/11/2014	Good
R&A 2	1		30/11/2014	Good	-	-
R&A 3	2		29/11/2014	Good	29/11/2014	Good
CP LAC Clifton	0		-	-	-	-
CP LAC Hob Moor	1		01/12/2014	Requires Imp	-	-
CP LAC Avenues	0		-	-	-	-
CH&D	2		04/12/2014	Good	04/12/2014	Requires Imp
CIN N	2		11/11/2014	Requires Imp	11/11/2014	Requires Imp
CIN W	2		04/11/2014	Requires Imp	04/11/2014	Good
CIN SE	2		12/11/2014	Requires Imp	12/11/2014	Good
IRO Unit	N/A	<i>Audit Tool being developed for use by Unit from January 2015</i>				

Key to Risk Indicator:		No recorded audit activity undertaken	The Performance Management Framework (July 2014) requires Safeguarding Managers, as a minimum, complete 2 Effective Practice audits from case for which they are responsible
		At least 1 audit undertaken	
		Compliance with audit expectations	

Quality Assurance Audit Activity during Month		
Date Completed	By	Overall Grading
04/12/2014	NF	Good

Audit Outcomes		
Outstanding		0
Good		9
Requires Improvement		6
Inadequate		0
Total EP Audits	14	↓
Total QA Audits	1	↓
Total Audits	15	↓

Report prepared by:	Nik Flavell, Principal Advisor	Date of Scorecard:	05/12/2014
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