

ACTIONS REVISED THIS PERIOD FOR LONGER THAN SIX MONTHS

Audit	Priority	Original Date	Revised Date	Finding / Action	Reason for Delay
Council Tax Support and Housing Benefits 2014-15	3	Oct 15	Sep 16	Saving correspondence of emails to the council's document management system for Quality Assurance purposes.	Delayed implementation of a new system.
School Funding and Services to Schools 2014-15	3	Mar 15	Sep 16	Ensuring that purchase order numbers are requested from academies upon receipt of a request from an academy for additional services.	Delayed as the trading relationship between the council and the academies is currently being formalised with a view to contracts being signed.
Recruitment Checks 2015-16	3	Jan 16	Dec 16	Ensuring that the guidance notes supporting the council's Recruitment and Selection Policy are up-to-date.	The Recruitment and Selection Policy is being updated as well and this work has taken longer than expected.
Recruitment Checks 2015-16	2	Jan 16	Sep 16	Ensuring that there is sufficient guidance for	This has been delayed due to a delay in the roll-

				recruiting managers to carry out pre-employment checks on agency staff.	out of an e-recruitment process. The service want to issue the guidance at the same time as this for maximum impact.
Recruitment Checks 2015-16	2	Jan 16	Sep 16	To help ensure DBS clearance is obtained, guidance will be issued to recruiting managers. In addition, a programme of reviews of schools and directorate DBS logs will be established.	This has not been implemented due to other work commitments.
Better Care Fund 2015-16	n/a	Feb 16	Dec 16	Reporting lines and monitoring arrangements for the Better Care Fund programme should be reviewed and formally agreed.	The Health and Wellbeing Board is currently reviewing its performance management arrangements, including the way it monitors performance of the Better Care Fund. This review is expected to be concluded by December 2016.

Better Care Fund 2015-16	n/a	Feb 16	Sep 16	A council-specific risk register for the Better Care Fund programme should be drawn up including risk owners and action plans where appropriate.	Risk Management arrangements are being reviewed as part of the final negotiations to agree the 2016/17 Better Care Fund Plan. A set of principles governing risk sharing are still being discussed. It is expected these will be finalised by September 2016.
Better Care Fund 2015-16	n/a	Feb 16	Sep 16	Timescales and actions for specific elements of the Better Care Fund plan should be agreed and monitored.	As above, this will form part of the 2016/17 Better Care Fund Plan and is expected to be finalised by September 2016.