

Report of Deputy Chief Executive and Director of Health & Well-being

## **PROGRESS REPORT BY ADULT SOCIAL CARE**

### **Summary**

1. At the last meeting, Members of Audit and Governance Committee requested that an Action Plan was formulated by Adult Social Care to address the 10 recommendations made by the External Auditors to assist the Service to respond more effectively and quickly to the challenges posed by continuing demographic growth and also by financial constraints. Members are asked to note the Action Plan.

### **Background**

2. The External Auditors have set out the background to their work in their Audit Progress Report (July 2014) that is on tonight's agenda.

### **Consultation**

3. Key members of staff have been involved in formulating the Action Plan – this includes the Chief Executive and Director of Customer and Business Support Services.

### **Options**

4. Members are requested to note the Action Plan and the progress that is being made to address the External Auditors concerns.

### **Analysis**

5. There are no comparative options.

## Council Plan

6. This addresses the Protecting Vulnerable People priority.

## Implications

7. **Financial** This Action Plan will improve budget management in Adult Social Care.

## Risk Management

8. The risk in non delivery of the Action Plan is that Adult Social Care may continue to overspend its budget.

## Recommendations

9. Members are asked to note the Action Plan.

Reason: To ensure that Members are kept updated on progress in addressing the recommendations.

## Contact Details

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**Report  
Approved**

**Date** 22 July 2014

**Wards Affected:** *List wards or tick box to indicate all*

**All**

**For further information please contact the author of the report**

**Background Papers:** *None*

## Annexes

Annex A – Action Plan for External Auditors Report

Annex B – Matrix to show relationship of Action Plan to recommendations