

# **Pwyllgor Archwilio**

## **14eg Gorffennaf 2017**

<b>Pwnc: Cynllun Gweithredol Cefnogi Pobl</b>		
<b>Pwrpas:</b> Nodi'r cynnydd yng Nghynllun Gweithredol Cefnogi Pobl		
<b>Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:</b> Cymeradwyo'r cynnydd a'r amcanion gwaith parhaus.		
<b>Y Rhesymau:</b> Gofynnwyd am adroddiad cynnydd chwe mis yng nghyfarfod y Pwyllgor Archwilio ar 6 Ionawr, 2017		
Ymgynghorwyd â'r pwyllgor craffu perthnasol NADDO		
<b>Angen i'r Bwrdd Gweithredol wneud penderfyniad NAC OES</b> <b>Angen i'r Cyngor wneud penderfyniad NAC OES</b>		
YR AELODAU O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:- Y Cyng. David Jenkins a'r Cyng. Jane Tremlett		
<b>Y Gyfarwyddiaeth:</b> <b>Gwasanaethau Corfforaethol</b>  <b>Enw Pennaeth y Gwasanaeth :</b> <b>Chris Harrison</b> <b>Awdur yr Adroddiad:</b> <b>Chris Harrison</b>	<b>Swyddi:</b>  Pennaeth Comisiynu Strategol ar y Cyd Cyngor Sir Penfro a Sir Gâr	<b>Rhif ffôn: 01267 242434</b> <b>Cyfeiriadau E-bost:</b> <b>Chris.harrison@pembrokes</b> <b>hire.gov.uk</b>

**EXECUTIVE SUMMARY**  
**Audit Committee**  
**14<sup>th</sup> July 2017**

**SUBJECT**

**Supporting People Programme Grant update**

**1. BRIEF SUMMARY OF PURPOSE OF REPORT**

The attached update summarises the work done to date by the Supporting People Team to continue to improve its grant and contract management processes as identified in the Internal Audit of the Supporting People Programme Grant 2015/16.

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
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