

PWYLLGOR ARCHWYLIO

15^{FED} RHAGFYR 2017

DIWEDDARU GRANT RHAGLEN CEFNOGI POBL

Y Pwrpas:

I nodi'r cynnydd yn y Cynllun Gweithredu Cefnogi Pobl

Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen:

I gymeradwyo'r gwelliannau a'r amcanion gwaith parhaol

Y Rhesymau:

Cais wrth y Pwyllgor Archwilio yn y cyfarfod ar 10 Gorffnaf 2015 am adroddiad gwelliant yw cyflwyno bob chwe mis.

Angen i'r Bwrdd Gweithredol wneud penderfyniad: Amherthnasol

Angen i'r Cyngor wneud penderfyniad: Amherthnasol

YR AELOD O'R BWRDD GWEITHREDOL SY'N GYFRIFOL AM Y PORTFFOLIO:-

Cyng. D. Jenkins a Cyng. J Tremlett

Directorate: Communities

Name of Head of Service:

C Harrison

Report Author:

C Harrison

Designations:

Head of Strategic Joint
Commissioning

Tel Nos.

E Mail Addresses:

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EXECUTIVE SUMMARY

AUDIT COMMITTEE

15TH DECEMBER 2017

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:

THERE ARE NONE