PWYLLGOR ARCHWYLIO

13 GORFFENAF 2018

DIWEDDARIAD AR CEFNOGI POBL
Y Pwrpas: I nodi'r gwelliannau yn Cynllun Gweithredu Cefnogi Pobl
Yr Argymhellion / Penderfyniadau Allweddol Sydd Eu Hangen: I gymeradwyio'r gwelliannau a'r amcanion gwaith parhaol
Y Rhesymau: Cais wrth y Pwyllgor Archwilio yn y cyfarfod ar 6 Ionawr 2017 am adroddiad gwelliant yw cyflwyno bob chwe mis.
Ymgynghorwyd â'r pwyllgor craffu perthnasol - Amherthnasol
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:- Y Cyng J. Tremlett – Gofal Cymdeithasol ac Iechyd		
Y Gyfarwyddiaeth: **Adran Cymunedau** **Enw Pennaeth y Gwasanaeth:** **C Harrison** **Awdur yr Adroddiad:** **C Harrison**	**Swyddi:** Pennaeth Adran	**Rhifau ffôn: 01267 246217** **Cyfeiriadau E-bost:** **Chris.harrison@pembrokeshire.gov.uk**

EXECUTIVE SUMMARY

AUDIT COMMITTEE

13TH JULY 2018

SUPPORTING PEOPLE PROGRAMME GRANT UPDATE

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 2016/17.

It is submitted that good progress is being made and will be monitored by the Supporting People Planning Group.

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

NA

2.Local Member(s)

NA

3.Community / Town Council

NA

4.Relevant Partners

NA

5.Staff Side Representatives and other Organisations

NA

Section 100D Local Government Act, 1972 – Access to Information

List of Background Papers used in the preparation of this report:

THERE ARE NONE