

PWYLLGOR ARCHWILIO
14 RHAGFYR 2018

CEFNOGI POBL		
Y Pwrpas: I nodi'r gwelliannau yn 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 6 Ionawr 2017 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 J Tremlett		
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
14TH DECEMBER 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 NONE	Legal NONE	Finance NONE	ICT NONE	Risk Management Issues NONE	Staffing Implications NONE	Physical Assets NONE
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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