

Pwyllgor Archwilio 18 Rhagfyr 2015

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 10 Gorffennaf 2015 am adroddiad gwelliant

Ymgynghorwyd â'r pwyllgor craffu perthnasol

AMHERTHNASOL

Y BWRDD GWEITHREDOL / CYNGOR / PWYLLGOR:

Argymhellion / Sylwadau'r Pwyllgor Craffu:

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:-

Cyng. Jane Tremlett

Y Gyfarwyddiaeth:

Adran Cymunedau

Enw Pennaeth y Gwasanaeth:

R Staines

Awdur yr Adroddiad:

R Staines

Swyddi:

Pennaeth Tai a Diogelu'r
Cyhoedd

Rhif ffôn: (01267) 228960

Cyfeiriadau E-bost:

Rstaines@sirgar.gov.uk

EXECUTIVE SUMMARY
Audit Committee
18th December 2015

SUBJECT

Supporting People Programme Grant update

1. BRIEF SUMMARY OF PURPOSE OF REPORT.

The attached report summarises the work done to date by the Supporting People Team to improve its grant and contract management processes as identified by the Audit and Risk Manager in the Audit Committee meeting on 10th July 2015.

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: R Staines

Head of Public Protection and Housing

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: R Staines

Head of Public Protection and Housing

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