

Pwyllgor Archwilio
22 Mawrth 2016

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:- Y Cyngorydd
Jane Tremlett

Y Gyfarwyddiaeth:

Adran Cymunedau

Enw Pennaeth y
Gwasanaeth:

C Harrison

Awdur yr Adroddiad:

C Harrison

Swyddi:

Pennaeth Adran

Rhifau ffôn:

Cyfeiriadau E-bost:

Chris.harrison@pembrokeshire.gov.uk

EXECUTIVE SUMMARY
Audit Committee
22nd March 2016

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 continue 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: **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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