

## Pwyllgor Archwilio 8 Gorffennaf 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 yw cyflwyno bob cwarter

**Rhag-gyfarfod y BG:**

Ymgynghorwyd â'r pwyllgor craffu perthnasol

AMHERTHNASOL

**Y pwyllgor craffu a'r dyddiad** Amherthnasol

**Y BWRDD GWEITHREDOL / CYNGOR / PWYLLGOR:**

**Argymhellion / Sylwadau'r Pwyllgor Craffu:**

I'w cynnwys yn y man hwn neu o dan 'Ymgynghori'

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:- Jane Tremlett

**Y Gyfarwyddiaeth:**

Adran Cymunedau

Enw Pennaeth y Gwasanaeth:

C Harrison

Awdur yr Adroddiad:

C Harrison

**Swyddi:**

Pennaeth Adran

Pennaeth Comisiynu Strategol  
ar y Cyd

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Cyfeiriadau E-bost:

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# EXECUTIVE SUMMARY

## Audit Committee 8<sup>th</sup> July 2016

### SUBJECT

## Supporting People

### 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 referral of the significant weaknesses to the Audit Committee meeting on 10<sup>th</sup> 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
<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>	<b>NONE</b>

## 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