

## **Audit Committee Report**

Report of:	Laura Pattman			
Date:	21 July 2015			
Subject:	t: Update on Adult Social Care Change Programme			
Author of Report: Laura Pattman				
Summary: To update committee members on work underway in the Communities Portfolio				
Recommen	dations:	That Committee Members note the update		
Background	d Papers:			
Category of	Report:	Open		

<sup>\*</sup> Delete as appropriate

## **Statutory and Council Policy Checklist**

Financial Implications			
YES/NO Cleared by:			
Legal Implications			
YES/NO Cleared by:			
Equality of Opportunity Implications			
YES Cleared by:			
Tackling Health Inequalities Implications			
YES			
Human rights Implications			
YES			
Environmental and Sustainability implications			
NO			
Economic impact			
YES			
Community safety implications			
YE			
Human resources implications			
YES			
Property implications			
NO			
Area(s) affected			
Relevant Cabinet Portfolio Leader			
Mary Lea			
Relevant Scrutiny Committee if decision called in			
Not applicable			
Is the item a matter which is reserved for approval by the City Council?			
Press release			
NO NO			
INO			