

Agenda Item 6

## **Audit Committee Report**

REPORT OF	Director of Business Strategy Communities	DATE
Director of Finance		
		14 January 2016
SUBJECT	Update report regarding Adult Social Care	
SUMMARY	The attached report provides an overview of the completed and ongoing management improvement actions in Adult Social Care.	
RECOMMENDATIO	ONS Sheffield City Council Audit Committee to note the contents of the Report and to agree to return to business as usual Internal Audit monitoring processes	
FINANCIAL IMPLIC	ATIONS No	PARAGRAPHS
CLEARED BY	L Pattman	
BACKGROUND PA	PERS	
CONTACT POINT F	FOR ACCESS L Pattman	TEL NO. 273 6622
		CATEGORY OF REPORT
		Open

## Statutory and Council Policy Checklist

Financial implications		
YES/NO Cleared by: L Pattman		
Legal implications		
<del>YES</del> /NO		
Equality of Opportunity implications		
<del>YES</del> /NO		
Tackling Health Inequalities implications		
<del>YES</del> /NO		
Human rights implications		
<del>YES</del> /NO		
Environmental and Sustainability implications		
<del>YES</del> /NO		
Economic impact		
<del>YES</del> /NO		
Community safety implications		
<del>¥ES</del> /NO		
Human resources implications		
<del>YES</del> /NO		
Property implications		
<del>YES</del> /NO		
Area(s) affected		
Relevant Scrutiny Committee if decision called in		
Not applicable		
Is the item a matter which is reserved for approval by the City Council? ¥ES/NO		
Press release		
¥ <del>ES</del> /NO		