



## Audit Committee Report

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**Report of:** Assistant Director of Finance

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**Date:** 14/01/2016

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**Subject:** KPMG report into Adult Social Care – Financial Grip

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**Author of Report:** Richard Jones

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**Summary:** The attached is the report of the Assistant Director of Finance providing an update on the proposed finance service actions in relation to the above report

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**Recommendations:** Sheffield City Council Audit Committee to note the contents of the Report and the update on actions by the finance service:

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**Background Papers:**

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**Category of Report:** Open

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\* Delete as appropriate

## Statutory and Council Policy Checklist

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