

**Extract from Audit, Risk and Governance Committee meeting agenda 18  
October 2021 – item 7 Internal Audit Progress Report**

**"Covid-19 vaccination programme** (Moderate assurance)

- 4.9 Through a range of working groups, including representatives from all essential services, the council has been able to support the NHS effectively in implementing the vaccination programme. This has included assisting in establishing mobile units (particularly supporting vulnerable people), disseminating current and accurate information, disposing of waste, ensuring adequate car parking arrangements and providing transport for service users in care homes.
- 4.10 Whilst our audit work has been limited to governance, communication, and data collection and analysis, the arrangements the council put in place have been entirely appropriate. Suitably senior officers have been involved at the right times and the working groups have ensured that responses during the pandemic were, and continue to be, sufficiently swift.
- 4.11 Work is continuing to support uptake of the vaccines, in particular supporting care homes in advance of the requirement that all care workers in Care Quality Commission (CQC) registered care homes are fully vaccinated by 11 November 2021."