

**Audit and Governance Committee**  
Meeting to be held on 31 March 2014

Electoral Division affected: All
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**Directorate for Children and Young People Update Report**  
Appendices A & B refer

Contact for further information:  
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**Executive Summary**

This report provides an update on the actions taken in response to the internal audit report on Children and Young People (CYP) services.

**Recommendation**

The Audit and Governance Committee is asked to consider the progress report and feedback any questions or concerns.

**Background and Advice**

Previously the Committee had been informed of a number of areas within CYP directorate where the audit team have given limited assurance.

These include

Adoption allowances (namely SGO/RO payments)  
Independent Reviewing Officer (IRO) service (starred recommendations)  
Working Together With Families (WTWF)  
Case file audits

Attached at Appendix 'A' are the Audit Statements prepared in response to the findings of the Internal Audit Service and Appendix 'B' lists the details of actions taken.

**Consultations**

Not applicable.

**Implications:**

This item has the following implications, as indicated:

## **Risk management**

This report is provided for information and consideration as part of the Audit and Governance Committee's role, which includes advising the Council on the adequacy of its strategic risk management processes. There are no specific risk management or other implications.

## **Local Government (Access to Information) Act 1985 List of Background Papers**

Paper	Date	Contact/Directorate/Tel
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N/A

Reason for inclusion in Part II, if appropriate

N/A