

HIGH LEVEL AUDIT RECOMMENDATIONS NOT IMPLEMENTED BY THE AGREED DUE DATE

APPENDIX 2

No.	Audit Subject	Recommendations	Target Date for Implementation	Current Status
1	Cannock Chase – Joint Economic Investment Programme	Confirmation should be sought from Cannock Chase District Council that they will act as the accountable body as per the Cabinet Paper and include the balances in the bank account within their formal accounts.	01/05/2016 revised to 01/08/2016	From discussions, Cannock Chase District Council considers that as the account requires a joint signature from SCC they do not have control over the money and therefore do not propose to include the details in their formal accounts. The matter has been referred to the Chief Accountant for further consideration.
2	Deferred Payments	The Council should confirm what its policy is regarding service users eligible for a deferred payment agreement but who have an existing mortgage on their home.	30/06/2016	The recommendation was originally the responsibility of an Officer who has subsequently left the Council. Her replacement has recently picked up responsibility for this area and a response is being considered.
3.	Deferred Payments	The Council should ensure that it has arrangements in place when it is offering a deferred payment agreement to a service user that has capacity problems or where their representative is seeking a deputyship.	30/06/2016	The recommendation was originally the responsibility of an Officer who has subsequently left the Council. Her replacement has recently picked up responsibility for this area and a response is being considered.
4.	Deferred Payments	That consideration is given to introducing a reporting mechanism to enable senior management to monitor progress on securing debt against properties.	30/06/2016	Clarity still required as to whom and which team will undertake this task.
5.	Evolve – Social Work Practice	Staff should be reminded that care/pathway plans and statutory visits should be undertaken in accordance with statutory timescales and the details recorded in Care Director. Full and accurate completion of plan/visit records should be monitored by the Practice Lead.	30/06/2016	A response is required from the Operational Manager to confirm that the recommendation has been implemented as agreed and detailed within the final report.