



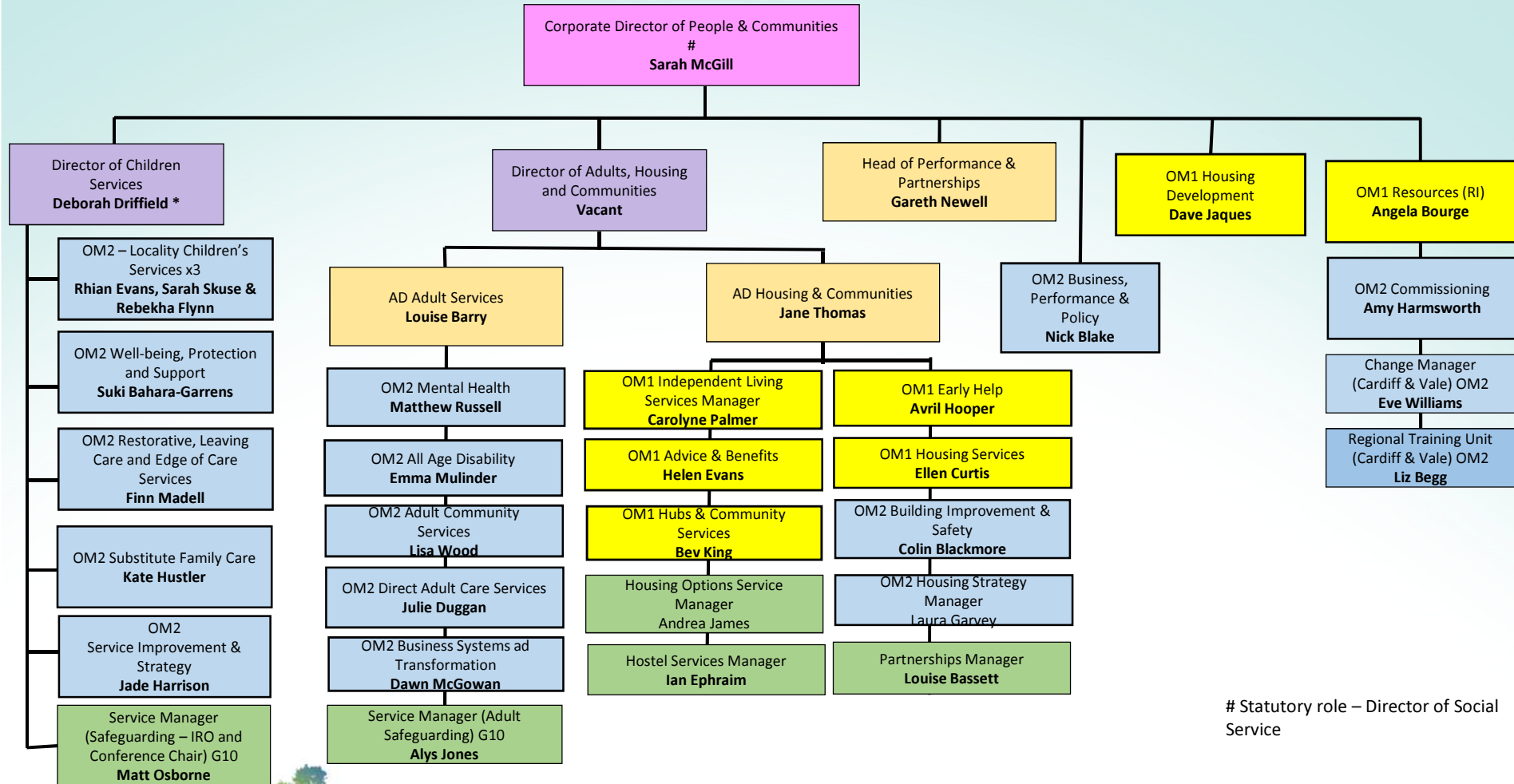
# People & Communities – Social Services Audit Committee 26<sup>th</sup> January 2021



Gweithio dros Gaerdydd, gweithio gyda'n gilydd  
Working for Cardiff, working together



# People & Communities Organisational Chart



# Statutory role – Director of Social Service

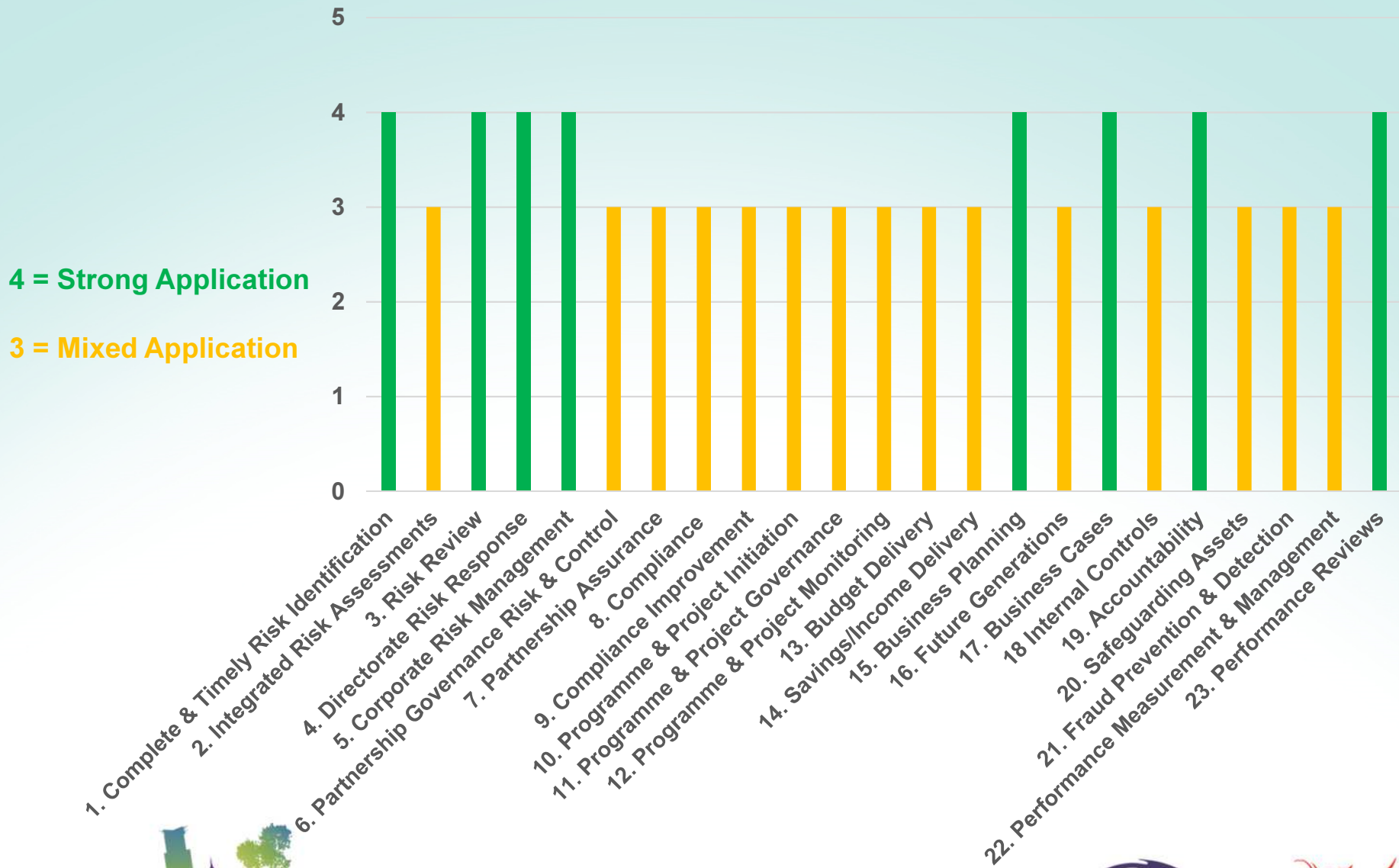


# Audit Status

Audit	Report Status	Audit Opinion	Outstanding Actions	Completed Actions	Total Actions	Implementation Status
<b>2020/21</b>						
Income and debtors	Draft report issued	Effective with opportunity for improvement			3	<i>Draft report being considered by management</i>
Commissioning and procurement	Final report issued	Insufficient with major improvement needed	1	4	5	1 x not yet due
<b>2019/20</b>						
Asset management	Final report issued	Insufficient with major improvement needed	3	0	3	3 x not yet due (action date 31.03.21)
Foster carers	Final report issued	Effective with opportunity for improvement	2	5	7	2 x not yet due (action dates end of January 2021)
Safeguarding – follow up	Final report issued	Effective with opportunity for improvement	1	3	4	1 x not yet due (action date end of January 2021)
Health and safety	Final report issued	Effective with opportunity for improvement	2	3	5	2 x not yet due (action dates at end of January and March 2021)
Domiciliary Care	Final report issued	Insufficient with major improvement needed	8	0	8	8 x not yet due (action date 01.04.21)
Direct payments	Final report issued	Insufficient with major improvement needed	4	2	6	4 x not yet due (action dates commencing 28.02.21)
Deprivation of Liberty Safeguards	Final report issued	Insufficient with major improvement needed	3	0	3	3 x not yet due (action date 31.03.21)
Learning disabilities	Final report issued	Effective with opportunity for improvement	2	0	2	2 x not yet due (action date 31.06.21)



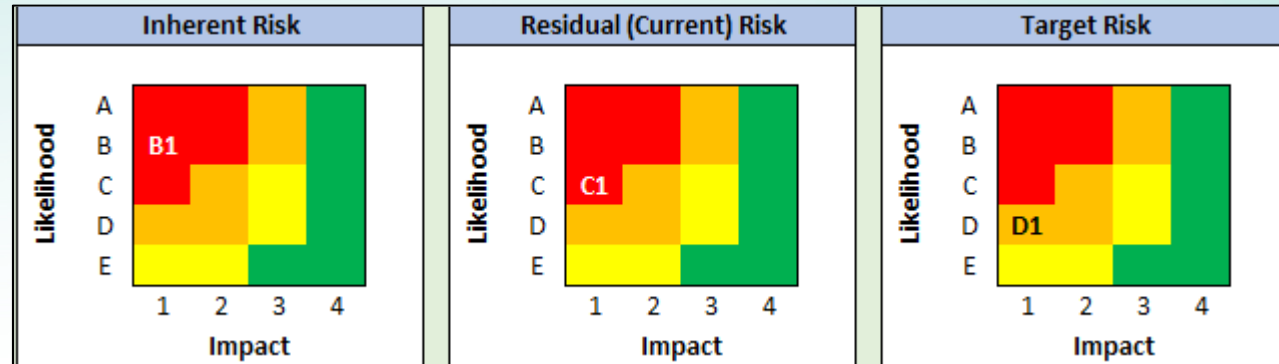
# Senior Management Assurance Statement



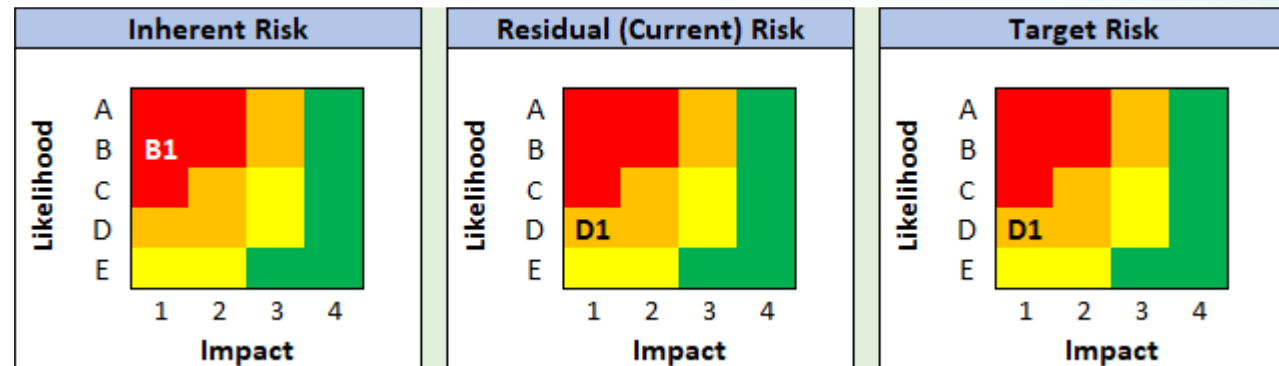
# Risks

Items on the Corporate Risk Register Q3 2020/21

Increase in Demand  
(Children's Services)



Safeguarding



# External Regulation

## CIW Inspection : 2 week Risk Based Inspection 23<sup>rd</sup> Nov – 3<sup>rd</sup> Dec 2020

- How well Children's Services had progressed
- How well Social Services continue to help and support adults and children

Inspectors focussed on:

- 1) How well local authorities discharge their statutory functions to keep people safe and promote well-being during the pandemic.
- 2) How well local authorities are providing early help, care and support and seamless transitions between services for disabled children and their families.
- 3) What are local authorities doing to prevent the need for children to come into care; and are children returning home to their families quickly enough where safe to do so?

## Youth Justice Inspection

- HMIP update visit on 2/12 noted many improvements regarding governance and oversight - focus now needs to be on case management and practice
- Follow up inspection in 2021/22

