



Social Care Services Board
Friday 4 March 2016

Audit of AIS Care Assessments

Purpose of the report: Scrutiny of Services

To review progress made against recommendations made by Internal Audit to Adult Social Care in relation to the Adults Information System.

Introduction:

1. It has been agreed by the Chairmen of the Council's Scrutiny Boards that any relevant Internal Audit reports that have attracted an audit opinion of either "Major Improvement Needed" or "Unsatisfactory", and/or those with high priority recommendations, will be considered for inclusion on the Board's work programme.

Context:

2. Internal Audit undertook a review of AIS Care Assessments in June 2015. The report produced as a result of this review attracted an audit opinion that some improvements were needed. There were eight recommendations made in total. A summary of the audit findings and recommendations is attached as **Annex A**. The agreed Management Action Plan is attached as **Annex B**. The supporting audit report has been previously circulated to committee members.
3. Officers from the service and Internal Audit will be available at the meeting, and the Scrutiny Board is asked to review the actions being taken to address the audit recommendations made.

Recommendations:

4. The service must review the essential information fields in light of service wide impact and previous audit recommendations. **(H)**

Next steps:

The Board will continue to have oversight of any relevant audit report that has attracted an audit opinion of either “Major Improvement Needed” or “Unsatisfactory”, and/or those with high priority recommendations.

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Sources/background papers: Internal Audit Review of AIS Care Assessments 2014/15