

Response to Devon Audit Partnership Report

Matters Arising 1

Recommendation – A Safeguarding Administrator has been appointed and checks all open alerts for status and time frames to action accordingly. Quarterly and weekly checks are carried out. A Safeguarding Pathway has been established with 2 Advanced Practitioners responsible for timely completion of records. Number of Case Conferences are low compared to family group, however protection plans are in place.

Matters Arising 2

Review of the Multi Agency Policy and Procedures have taken place. TRIX have been commissioned to produce an interactive manual. All procedures reviewed and published in 2013.

Matters Arising 3

The role of Independent Chair Adults Safeguarding has been established and recruited to and is on the document library.

Matters Arising 4

Partnership agreement is being progressed. Governance structure has been reviewed.

Matters Arising 5

Information sharing agreement for Safeguarding Adults has been signed between statutory partners.

Matters Arising 6

Karen Howard no longer has access to PCC systems.

Matters Arising 7

A risk register/plan is in place and monitored by Corporate Chief Executive and Leader of Council.

Matters Arising 8

Audit of partners safeguarding arrangements to be programmed in early 2014.

Matters Arising 9

Terms of reference reviewed in 2013.

Matters Arising 10

Action completed.

Matters Arising 11

Quality and performance subgroup to be re-established disbanded during period of restructure picked up through Assistant Director Senior Management Team.

Matters Arising 12

Funding arrangements to be reviewed in 2014.

Matters Arising 13

Budgets to be reviewed and set in 2014, however safeguarding budget was reviewed in 2013 and areas where no costs incurred removed.

Matters Arising 14

Partially implemented.

Matters Arising 15

Partially implemented.

Matters Arising 16

Budgets to be reviewed as above.

Matters Arising 17

No action

Matters Arising 18

Implemented

Matters Arising 19

Advocacy commissioned to pick up Service User feedback.

