

CYNGOR SIR POWYS COUNTY COUNCIL.

**AUDIT COMMITTEE
21st November 2011**

**REPORT AUTHOR: Sue O'Grady, Shire Manager (Adults Services)
Montgomeryshire**

**SUBJECT: Short Term Care Follow Up Report, 2011 – Action Plan
November 2011.**

REPORT FOR: Information

An internal audit was completed on the Short Term Care Service in October 2009 and a further follow up audit completed in September 2011.

The audit opinion of **Low Assurance** was given as it was the opinion of the auditor that none of the actions required had been completed and the service continued to represent a significant risk of failing to meet service objectives.

The attached action plan seeks to update members and confirm the proposed action to address the weaknesses within the service. Resources have now been identified to support the implementation of the action plan. Also attached is a project plan showing the contractual process to be undertaken to redesign and retender the service. It is proposed that progress on the project is monitored through the Care and Wellbeing Programme Board. The process has commenced however the completion of the plan will take a year to achieve whilst ensuring that the process complies with all Council and legislative requirements.

Conclusion

The implementation of the action plan will ensure the weaknesses identified by the audit will be eliminated or minimised to an acceptable level

Recommendation:	Reasons for Recommendation:
The implementation of the action plan is endorsed.	To ensure the weaknesses in the system are removed or minimised to an acceptable level.

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