

Business Risk	2 Month Overall RAG	Previous Overall RAG	Current Overall RAG	Level and Source of Assurance						Internal Audit Needs	Planned Internal Audit Work	Audit Plan Area	
				Level 1	Level 2			Level 3					
				Management Assurance	Other <i>Internal</i> Assurance			Other <i>Independent</i> Assurance					
					Council/ Cabinet	Scrutiny	Other	Internal Audit	Other Bodies				External Audit
Corporate Risk Register													

				<p>>Prioritise workload to focus on most vulnerable and prioritise services and contact with those during Covid-19 response.</p> <p>>Children Services to further enhance the multi-agency Front Door Team with a dedicated safeguarding hub.</p> <p>>Action plan being developed in response to recent audit on DBS compliance in schools.</p> <p>>Corporate Safeguarding Board reviewing additional safeguards to be implemented by HR Transactions Team.</p> <p>>Sufficient numbers of trained Adult and Child Services staff.</p> <p>>String performance monitoring and reporting arrangements.</p> <p>>String commitment to invest in Social Care</p> <p>>Safeguarding Leads identified across all Council services.</p> <p>>Separate safeguarding arrangements in place in schools and Central</p>			<p>Policy following review by PDDC in 2019</p> <p>>CMT approved action plan to stabilise recruitment and retention of frontline Children Services staff</p>						
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Appendix B

Business Risk	2 Month Overall RAG	Previous Overall RAG	Current Overall RAG	Level and Source of Assurance						Internal Audit Needs	Planned Internal Audit Work	Audit Plan Area	
				Level 1	Level 2			Level 3					
				Management Assurance	Other <i>Internal</i> Assurance			Other <i>Independent</i> Assurance					
Council/ Cabinet	Scrutiny	Other	Internal Audit		Other Bodies	External Audit							
Corporate Risk Register													

				Education Safeguarding Officer in main directorate. >As part of a wider restructuring of Adult Services there is still a plan to re-establish a dedicated Safeguarding Team and the Front Door.									
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Updates:

08/12/20. 27/01/21. 03/02/21. 05/03/21