Appendix B

					Level and Source of Assurance							Internal	Planned	
Business Risk				(J	Level 1 Level 2					Level 3			Internal	
		g	P _G									Audit Needs	Audit Work	a
		≥ ≥	= S	Æ		Other <u>Internal</u> Assurance			Other <i>Independent</i> Assurance				VVOIK	Area
		2 Month Overall RAG	Previous Overall RAG	Current Overall RAG	Management Assurance	Council/ Cabinet	Scrutiny	Other	Internal Audit	Other Bodies	External Audit			Audit Plan
Corporate F	Risk Register													
		•		•					•					
Risk ID 153 Risk Title Safeguarding Risk Level Corporate Risk Category Strategic Responsible Officer David Howes Updater Angela Morgan Last updated 07/01/21	If our safeguarding arrangements are not sufficiently robust, then we will not be doing everything we possibly can to prevent the death, injury or neglect of a child or vulnerable adult and consequential reputational damage. Risk added 27/03/18 following review of production of Corporate Plan 2017/22 and subsequent review of Corporate Risks. Supersedes risk CR45.	n/a	Red	n/a	>Covid-19 — Safeguarding Arrangements and resources remodelled to ensure this is a key priority function within social services and services can continue to be safely delivered despite Covid-19 restrictions. >Planned implementation of multi-agency safeguarding hub progressed despite Covid-19 restrictions. The required dedicated Safeguarding Team for Adults included in the modified restructure of Adult Services required as a result of Covid-19 >Support and Shield vulnerable people in the community during Covid-19 >Provide emotional and well-being support to children and young people during Covid-19. >Provide support to people at greater risk from domestic violence during Covid-19. >Provide frontline social care staff with PPE during Covid-19	> Director of Social Services to advise Cabinet and CMT on options to bolster resilience of the workforce in frontline child protection teams. > Positive engagement and support from Cabinet and Council.	>Two dedicated Scrutiny Panels in place to scrutinise Social Services Work and Performance . >People PDC in place.	>Establish and maintain a regional protocol to provide secure Covid-19 care home provision including increased capacity in inhouse care homes. >Council Covid-19 Recovery Plan to recover services and deal with emerging risks >Corporate Safeguarding Board >Principal Officers for safeguarding within Social Services. >Corporate Safeguarding Policy and Group >Mandatory Corporate Safeguarding Training in place for Staff and Members. >Corporate Priority >New Safeguarding	> Internal Audit of Safeguar- ding >Internal audit of DBS	>Regional and multi- agency safeguar- ding partners- hips > CIW	> Audit Wales	>Currently included as part of standard rolling audit schedule, repeated based on audit risk score.		

Appendix B

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Business Risk				Level and Source of Assurance							Internal	Planned	
		(D		Level 1 Level 2				Level 3			Audit Needs	Internal Audit Work	Audit Plan Area
		AG	Ō		Other Internal Acquirence			Other Independent Assurance					
		Previous Overall RAG	Overall RAG		Other <u>Internal</u> Assurance			Other <u>Independent</u> Assurance					
Buomoso Mon	2 Month Overall RAG	<u>ra</u>	<u>a</u>	Management							-		lan
) e		Ver	Assurance	Council/ Cabinet	Scrutiny	Other	Internal	Other	External			t P
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	ž	ē	Current										
	7	Δ.	O										
Corporate Risk Register													
				>Prioritise workload to			Policy						
				focus on most			following						
				vulnerable and			review by						
				prioritise services and			PDDC in 2019						
				contact with those			>CMT						
				during Covid-19			approved						
				response.			action plan to						
				>Children Services to			stabilise						
				further enhance the			recruitment and retention						
				multi-agency Front Door Team with a			of frontline						
				dedicated			Children						
				safeguarding hub.			Services staff						
				>Action plan being			OCI VICCS Stail						
				developed in									
				response to recent									
				audit on DBS									
				compliance in									
				schools.									
				>Corporate									
				Safeguarding Board									
				reviewing additional									
				safeguards to be									
				implemented by HR									
				Transactions Team. >Sufficient numbers									
				of trained Adult and									
				Child Services staff.									
				>String performance									
				monitoring and									
				reporting									
				arrangements.									
				>String commitment									
				to invest in Social									
				Care									
				>Safeguarding Leads									
				identified across all									
				Council services.									
				>Separate safeguarding									
				arrangements in place									
				in schools and Central									
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Appendix B

				Level and Source of Assurance								Planned	
	(0)	ניז		Level 1	Level 2				Level 3	Audit Needs	Internal Audit		
Business Risk	II RAG	Previous Overall RAG	I RAG	Management Assurance	Other <u>Internal</u> Assurance			Other <u>Independent</u> Assurance			1.15000	Work	ר Area
	2 Month Overall		Current Overall RAG		Council/ Cabinet	Scrutiny	Other	Internal Audit	Other Bodies	External Audit			Audit Plan
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.									

Updates:

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