

INTERNAL AUDIT ACTION PLAN							
Report Heading: ADULT SOCIAL SERVICES – PIDA DISCLOSURE REVIEW		File Ref: 25.18					
Ref	Recommendations	Priority	Officer Responsible	Agreed	Planned Action Date	Client Comments	Date Verified (For Audit use only)
1.	Immediately review the procedures in operation within the department for evaluating the performance of independent living providers on an ongoing basis, to ensure that provision is made for the inclusion of the views and opinions of officers of the Council undertaking work in these areas regarding the effectiveness of individual providers.	High	J Webb				
2.	Immediately implement all of the outstanding recommendations identified in the Audit Commission and Internal Audit reports dated March, August and October 2008 respectively.	High	J Webb				
3.	Immediately review the procedures in operation within the department for evaluating reported issues of this nature and determining the most appropriate actions to be taken to investigate them, and assess the adequacy and effectiveness of these arrangements.	High	J Webb				

Client Responsible:..... Signature: Date:.....

Please complete, sign and return this Action Plan to Lester Roughley,

Internal Audit,
Department of Finance, PO Box No2,
Treasury Buildings, Birkenhead. CH41 6BU