

**AUDIT AND RISK MANAGEMENT COMMITTEE – 25 NOVEMBER
2009**

Resolution of minute 47 – Adult Social Services – Charging Policy

Resolved –

- (1) That the issues contained within the report of the Chief Internal Auditor be noted.**
- (2) That the statement received from Mr Morton be noted.**
- (3) That the Director of Adult Social Services be instructed to seek the approval of the Cabinet for the reimbursement of residents and former residents of Bermuda Road, Curlew Way and Edgehill Road, Moreton for the period dating back from March 2003 to December 2000, based on the difference between the ‘special charging policy’ and the wider review of Social Services charging approved by Members in July 2000; and/or to take any other appropriate restorative action.**
- (4) That the issues contained within the report of the Director of Adult Social Services be noted.**