

Overdue Critical and Major Internal Audit Recommendations as at 31 August 2019

Audit Review Title	Function	Recommendation	Latest Target Date	Last Status Update	Owner	Rating
Personal Budgets (Families) (1718 C2)	Children Families and Education	Monitoring and Review	31/12/18	Update as at 2 July 2019: <i>This remains an ongoing issue- we are waiting for Purchase to Pay to agree monitoring process but they are going through Organisational Redesign. There is also consideration with Adults to share this role. Social workers are aware no more than 8 weeks money should be kept in bank accounts and routinely money is clawed back.</i>	Director, Local Delivery, South	Major Risk
Essex Partnership University Trust (EPUT) (1819 ASC17)	Adult Social Care	Partnership Arrangements Post March 2019.	30/06/19	Update 13 August 2019: The future delivery of the service has not been agreed yet. A six month extension to the current agreement is being sought to October 2020 whilst future deliver is being considered	Director for Integrated Commissioning & Vulnerable People (West)	Major Risk
Essex Child and Family Well-being Service (1819 CF4)	Children, Families and Education	Safeguarding: assurance reporting and escalation processes	3/06/19	No update provided but as this was a recently finalised audit only one automated request has been sent on 20/08/19	Director for Integrated Commissioning & Vulnerable People (West)	Major Risk