

**Internal Audit Follow-up
Health & Social Care Partnership
(Reporting for All dates on or before: October 2018)**

Action Plan	Dates	Status/Explanation
<p><u>16-24 - Commissioned Services - Care at Home</u></p> <p>Action Point : 4 - Contract monitoring reporting</p> <p>Importance: Medium</p> <p>Audit Committee Date: April 2017</p> <p>An annual report on commissioned services, which will include Care at Home Services, will be provided to the Commissioned Services Board.</p> <p>(E McMullan, Planning & Commissioning Manager)</p>	<p>Apr 2018 Sep 2018 May 2019</p>	<p>A performance framework for care at home has been agreed and information has been collected quarterly and used as part of contract monitoring. An annual report has been drafted, showing aggregation of the data for all on the option 3 care at home contracts. This report will be developed further to show performance analysis, including care inspectorate grades prior to submission to the Commissioned Services Board. It is anticipated that this will be finalised and reported further to financial year end in April.</p> <p>Internal Audit Opinion: Accepted</p>