

| Name of Audit / regulator | Oversight and Date | Recommendation / proposal for improvement | Responsible Officer | Delivery Date | Action Update Q2 2024-25 | BRAYG Q2 | Open/ Closed |
|--|------------------------|--|---|---------------|---|----------|--------------|
| CIW Inspection Report on Foster Wales Bridgend (Jan 2024) | CCCP May 2024 | R16 Evidence of updated DBS checks for staff needs strengthening. | Group Manager Placement and Provider Services | n/a | Staff DBS renewal dates are now recorded on Staff Supervision Pro-forma so there is management oversight. When the DBS is due, the supervisor emails HR to ask for a DBS link to be sent to that member of staff and this is monitored until completion. | BLUE | Closed |
| CIW Improvement Check Children's Social Care Services (Nov 2022) | SOSC2 27 March 2023 | W6 - Performance indicators in relation to timeliness of meeting statutory requirements - maintain focus and scrutiny on ensuring compliance with all its statutory responsibilities | Director/GM Business | Continuous | Performance framework and associated monitoring mechanisms are embedded across the Directorate. Dashboards have been developed to monitor compliance and provide management oversight on a weekly basis. A Performance framework is in place and ensures that monitoring takes place through quarterly quality and performance meetings with the Director and Heads of Service and scrutiny by the Social Services Improvement Board. | BLUE | Closed |