SLOUGH BOROUGH COUNCIL AUDIT & CORPORATE GOVERNANCE COMMITTEE ACTION PROGRESS REPORT

22 November 2023

Minute reference	Agenda item and Action required	Lead Officer	Statu	nt	
	Slough Children First Governance Review – Update on Progress Benchmarking data with Berkshire and comparative LA's re framework placement costs to the service to be	Executive Director, Children's Services	Benchmarking — Framework Placement Costs Benchmarked data for Residential placements as per South Central Framework Local Authority: Benchmark		
	circulated to Committee Members.		Local Authonity.	benchimark	
			ON CONTRACT CRC Placements (for new placements made since 01/10/2022, excluding RPA & residential schools/placements with education)	Weekly fee (including extras)	Slough Children First
			Average fee (mean)	£5,37	
			Lowest fee (actual lowest) Highest fee (actual highest)	£2,60 £14,25	
			Ingreschee (accoaringresc)	LityLo	5,555
			OFF CONTRACT Spot Placements (for new placements made since 01/10/2022, excluding RPA & residential schools/placements with education)	Weekly fee (including extras)	Slough Children First
			Average fee (mean)	£6,76	
			Lowest fee (actual lowest) Highest fee (actual highest)	£1,214 £34,960	
	Risk Management Strategy Strategy to be updated prior to	Internal Audit	Completed. Scheduled for February 2024 Cabinet meeting.		
	submission to Cabinet – Section Part 3 Roles and Responsibilities, Cabinet – insert additional bullet point under role description	Manager		, <u> </u>	
	 Approve the Risk Management Strategy 		Completed . Document updated.		
	Document to be tidied up eg alignment of text and bullet points, tables not split over pages.	Internal Audit Manager			

Assistant Director, ICT and Digital, Simon SharkeyWoods will be in attendance at the meeting to provide members with an update as to current progress on outstanding audit actions for ICT and Digital, as attached in the following appendix.