



Audit Committee Report



REPORT OF **Assistant Director of Finance** **DATE**
08/07/2015

SUBJECT **KPMG report into Adult Social Care – Financial Grip**

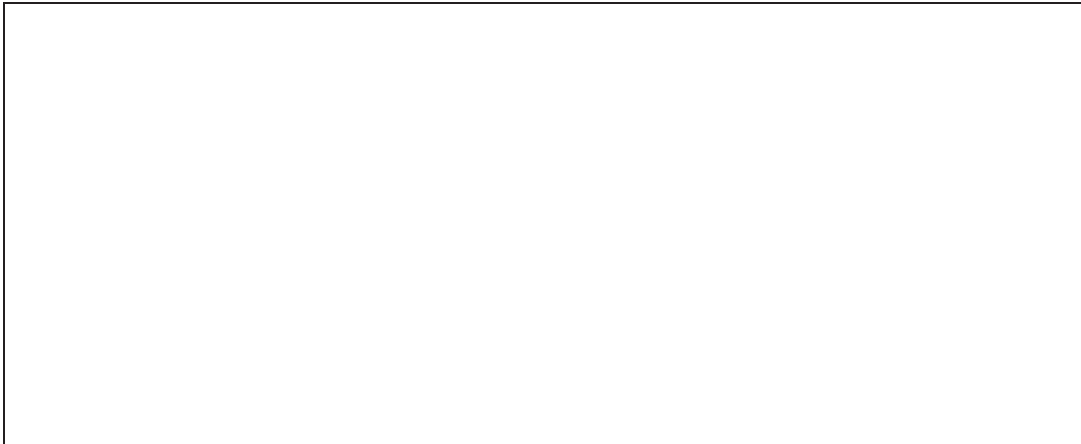
SUMMARY **The attached is the report of the Assistant Director of Finance providing an update on the proposed finance service actions in relation to the above report**

RECOMMENDATIONS **Sheffield City Council Audit Committee to note the contents of the Report and the update on actions by the finance service:**

FINANCIAL IMPLICATIONS **No** **PARAGRAPHS**
CLEARED BY **R Jones**

BACKGROUND PAPERS

CONTACT POINT FOR ACCESS **R Jones** **TEL NO.**
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CATEGORY OF REPORT

Open

Statutory and Council Policy Checklist

Financial implications
YES /NO Cleared by: R Jones
Legal implications
YES /NO
Equality of Opportunity implications
YES /NO
Tackling Health Inequalities implications
YES /NO
Human rights implications
YES /NO
Environmental and Sustainability implications
YES /NO
Economic impact
YES /NO
Community safety implications
YES /NO
Human resources implications
YES /NO
Property implications
YES /NO
Area(s) affected
Relevant Scrutiny Committee if decision called in
Not applicable
Is the item a matter which is reserved for approval by the City Council? YES/NO
Press release
YES /NO