

## APPENDIX 1 – CYCLE OF ASSURANCE REPORTING

Assurance Reporting	Quarter 1 (April - June)	Quarter 2 (July – Sept)	Quarter 3 (Oct – Dec)	Quarter 4 (Jan – March)
<b>Adult Social Care Policy Committee</b>	Budget and Use of Resources Delivery Plan Update	DASS Annual Local Account  Annual Director, CSWO and Assistant Director Assurance Statements.  Annual CQC Assurance Statement  Directorate Delivery Plan and Performance 6 Monthly Update	Safeguarding Delivery Plan 6 Monthly Update  Equipment and Adaptations Delivery Plan 6 Monthly Update  Hospital Discharge Delivery Plan 6 Monthly Update  Budget and Use of Resources Delivery Plan Update	Directorate Delivery Plan and Performance 6 Monthly Update
<b>Council Leadership Boards</b>	DASS Annual Local Account  Annual Director, CSWO and Assistant Director Assurance Statements	Safeguarding Delivery Plan 6 Monthly Update  Equipment and Adaptations Delivery Plan 6 Monthly Update		
<b>Adult Social Care Directorate Wide</b>	Annual CQC Assurance Statement  Directorate Delivery Plan and Performance 6 Monthly Update	Hospital Discharge Delivery Plan 6 Monthly Update  Budget and Use of Resources Delivery Plan Update		
<b>Adult Social Care Portfolios</b>	Assistant Director Portfolio Delivery Plan and Performance Quarterly Update	Assistant Director Portfolio Delivery Plan and Performance Quarterly Update	Assistant Director Portfolio Delivery Plan and Performance Quarterly Update	Assistant Director Portfolio Delivery Plan and Performance Quarterly Update

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