

ADAPTING TO THE FUTURE 2003 – 2004.

1. SUMMARY

The Accounts Commission - Audit Scotland issued a national report towards the end of August 2004 entitled, "Adapting to the Future". As there were no implementation dates assigned to the report recommendations, Internal Audit in conjunction with Community Services management prepared an Action Plan with agreed implementation dates.

2. RECOMMENDATIONS

2.1 The contents of this report are noted and are to be followed up by Internal Audit.

3. DETAILS

3.1 In March 2006, Age Ltd issued a 58 page draft report with 24 appendices and 73 recommendations entitled Equipment and Adaptations. The report covers Age Ltd review findings for the entire integrated service delivery by both the Council and NHS. With regard to the specific feasibility study work assigned to AGE Ltd, which has included its responses as one of the appendices within the overall report.

3.2 Management are currently reviewing the report, and will prepare and approve an Action Plan to address the 73 recommendations by the 30th of September 2006. This will include the responses to the feasibility study. The draft report appendix is attached for your review in Appendix 1. In addition, the Head of Integrated Care has prepared a note for the Audit Committee this is attached in Appendix 2.

4. CONCLUSIONS

Internal Audit will review progress as part of our follow up procedures in 2006 – 2007.

5. IMPLICATIONS

5.1	Policy:	None
5.2	Financial:	None
5.3	Personnel:	None
5.4	Legal:	None
5.5	Equal Opportunities:	None

For further information please contact Ian Nisbet, Internal Audit Manager (01546 604216)