

Partial Assurance Audit – Adults AIS Data Quality – Audit Update

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Cabinet Member: Cllr David Huxtable

Division and Local Member: Not applicable

1. Summary

- 1.1. This report provides an update for Audit Committee following the partial opinion received following the *Data Quality* audit issued 21 January 2017.

2. Issues for consideration / Recommendations

- 2.1. Members are asked to note the actions that have taken place by officers since the audit was completed and in particular focuses on the management actions agreed.

3. Background

- 3.1. The attached appendix provides an update on the management actions agreed as part of the Data Quality audit completed in January 2017.

In particular the audit was focussed on the use of AIS as the Adult Social Care case management system and the measures in place to ensure that the quality of data recorded on AIS is as robust as possible.

4. Update on Management Actions

- 4.1. Please see the attached Appendix A

5. Background papers

- 5.1. Data Quality Audit - Final Report 21 January 2017

Note For sight of individual background papers please contact the report author