

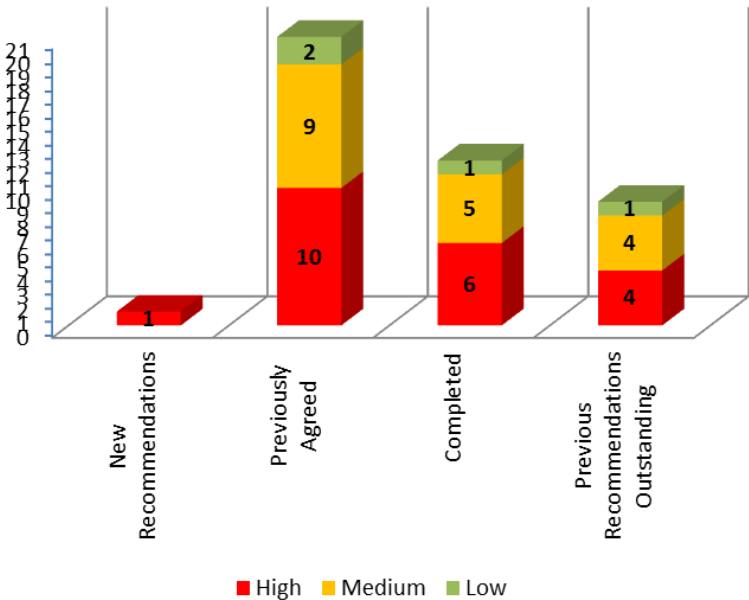


Summary of reports with High Priority Recommendations

Appendix 2



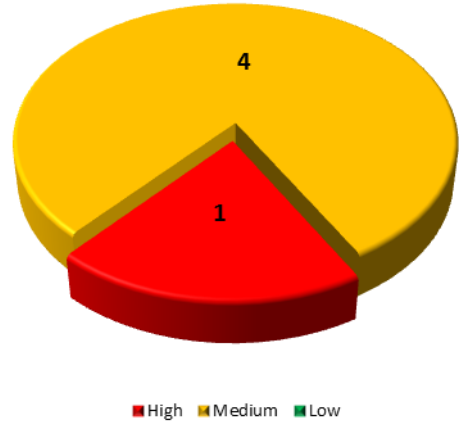
Adult Residential – Follow-up

Executive Summary



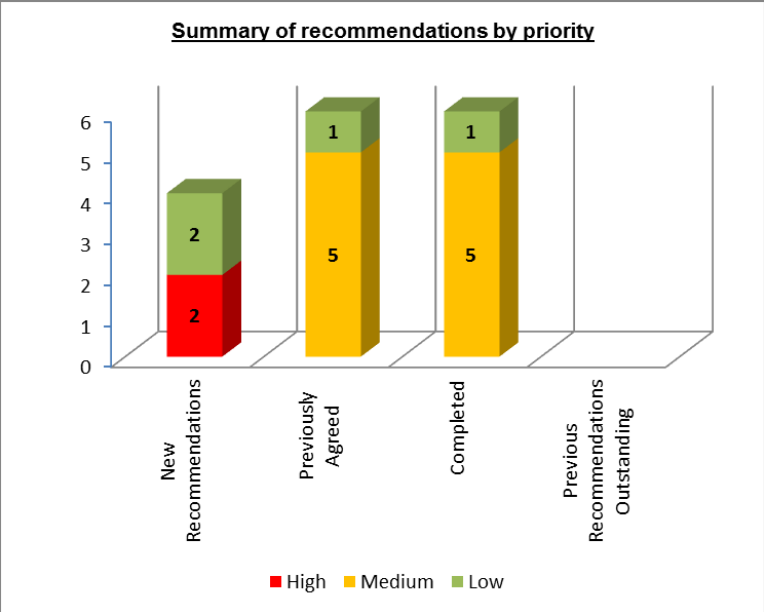
<p>Organisation: Nottingham City Council Directorate: Children & Adults</p>	<p>Overall Opinion: Limited Assurance</p>		<p>Direction of Travel:</p> 																				
<p>Previous reviews: Adult Residential 12 April 2016</p>		<p><u>Scope and Approach:</u> The scope was limited to a review of outstanding recommendations from the 2015/16 report.</p>																					
<p>New High Priority Recommendations:</p>																							
<p>R1 2016/17 The contents of the lower ground floor safe should be checked and a new contents list created and checked regularly. Client money should be returned to the client or SCN and property and documents returned to the family or held securely in a tagged pouch.</p>	<p>Summary of recommendations by priority</p>  <table border="1"> <caption>Data for Summary of recommendations by priority</caption> <thead> <tr> <th>Category</th> <th>High</th> <th>Medium</th> <th>Low</th> </tr> </thead> <tbody> <tr> <td>New Recommendations</td> <td>1</td> <td>0</td> <td>0</td> </tr> <tr> <td>Previously Agreed</td> <td>10</td> <td>9</td> <td>2</td> </tr> <tr> <td>Completed</td> <td>6</td> <td>5</td> <td>1</td> </tr> <tr> <td>Previous Recommendations Outstanding</td> <td>4</td> <td>4</td> <td>1</td> </tr> </tbody> </table>			Category	High	Medium	Low	New Recommendations	1	0	0	Previously Agreed	10	9	2	Completed	6	5	1	Previous Recommendations Outstanding	4	4	1
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Completed	6	5	1																				
Previous Recommendations Outstanding	4	4	1																				

Data Protection

Executive Summary

<p>Organisation: Nottingham City Council Directorate: Development and Growth</p> <p>Previous reviews: None</p>	<p>Overall Opinion: Limited Assurance</p>		<p>Direction of Travel: This area has not been reviewed previously.</p> 								
<p><u>Scope and Approach:</u> The scope of this review covered:</p> <ul style="list-style-type: none">• Consider the changes that are required under the GDPR and consider to what extent NCC meets these requirements (GAP analysis) and review any plans and ascertain the progress to date.• Consider the 2014 ICO action plan in conjunction with the above and identify where improvements will be required.											
<p>High Priority Recommendations</p> <p>R1 A project plan, risk register and project group should be established in order that the City Council may review, introduce, amend and embed working practices to comply with the new regulation.</p> <p>The plan should incorporate an element of education in order that all colleagues are aware of the risks and consequences of none compliance.</p> <div data-bbox="1391 774 2101 1342"><p>Summary of the recommendations by priority</p><table border="1"><thead><tr><th>Priority</th><th>Count</th></tr></thead><tbody><tr><td>High</td><td>4</td></tr><tr><td>Medium</td><td>1</td></tr><tr><td>Low</td><td>0</td></tr></tbody></table></div>				Priority	Count	High	4	Medium	1	Low	0
Priority	Count										
High	4										
Medium	1										
Low	0										

Taxi Licensing – Follow-up Executive Summary

<p>Organisation: Nottingham City Council Directorate: Community Protection</p>	<p>Overall Opinion: High Assurance</p>		<p>Direction of Travel: </p>																				
<p>Previous reviews: Review of Taxi Licencing, September 2015</p>	<p><u>Scope and Approach</u> To follow-up and verify measures put in place as a result of the agreed action plan in the September 2015 Internal Audit report. Additionally, it was agreed that progress in completion of actions from the Casey Report would be assessed.</p>																						
<p>High Priority Recommendations</p>																							
<p>There are two high priority recommendations:</p>																							
<ol style="list-style-type: none"> 1. Testing criteria on the safeguarding training should be introduced and attendees should sign the test sheet to acknowledgement their understanding of the course contents. 2. Licence applicants should have to provide an appropriately recognised English and/or English as a second language qualification. 																							
<div style="text-align: right;">  <p>Summary of recommendations by priority</p> <table border="1"> <thead> <tr> <th>Category</th> <th>High</th> <th>Medium</th> <th>Low</th> </tr> </thead> <tbody> <tr> <td>New Recommendations</td> <td>2</td> <td>0</td> <td>2</td> </tr> <tr> <td>Previously Agreed</td> <td>0</td> <td>5</td> <td>1</td> </tr> <tr> <td>Completed</td> <td>0</td> <td>5</td> <td>1</td> </tr> <tr> <td>Previous Recommendations Outstanding</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table> </div>				Category	High	Medium	Low	New Recommendations	2	0	2	Previously Agreed	0	5	1	Completed	0	5	1	Previous Recommendations Outstanding	0	0	0
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