

# APPENDIX E

## Summary of Key Points Relating to “Partial or No Assurance” Reviews

Audit	Assurance	Residual risk score	Description	Priority	Management Response
Adults Safeguarding	Partial	High	I recommend that liaison with the CareFirst team take place to determine whether a home or provider search facility can be included within CareFirst	3	This has been discussed in the past and the SAMCAT manager was advised that it is not possible for care first to be improved to enable this information to be captured.
Adults Safeguarding	Partial	High	I recommend that where it is discovered that a contracted agency has not followed safeguarding procedures, this is reported to the Contracts and Commissioning Team so that it can be recorded	3	There is a clear process in place for this to happen already. Operational teams the safeguarding team and commissioning teams all work very closely together.
Adults Safeguarding	Partial	High	I recommend that where a partner agency, such as the police, fail to notify Wiltshire Council of safeguarding concerns, that this is raised and monitored through a sub group of the Local Safeguarding Adults Board	3	There is already the option to raise this with the SAB as the police attend the policy and procedures sub group.