

Regulatory Body	Name of Report	Date Issued	Summary of Findings	Response Sent	Where reported	When (MM/YY)
Wales Audit Office	Improvement Assessment Letter (2)	Jan-13	<p>Proposals for Improvement</p> <p>Improvement Planning P1: Within the context of its medium-term corporate planning, the Council should define a set of annual Improvement Objectives that encapsulates its ambitions for the year and communicate them in a form that enables the public to hold the Council to account for its performance.</p>	Yes	Cabinet Corporate Resources Overview & Scrutiny Audit Committee	Feb '13
			<p>P2: Ensure that the Improvement Plan available to the public on the Council's website reflects any changes resulting from reviews during the year, and that any revised Plan includes a record of any such changes.</p>			Mar '13
			<p>Improvement Reporting P3: Increase the use of relevant data to support the Council's evaluation of outcomes in relation to its Improvement Objectives.</p>			Mar '13
			<p>P4: Improve the balance of the narrative supporting each assessment, drawing out the lessons learned from particularly successful work and from work that has not gone as well as intended.</p>			

Wales Audit Office	Annual Improvement Report	May-13	There were no statutory recommendations or proposals for improvement.	Yes	Cabinet Corporate Resources Overview & Scrutiny Audit Committee	May '13 June '13 June '13
Wales Audit Office	Improvement Assessment (Letter 1)	Sep-13	There were no statutory recommendations or proposals for improvement.	Yes	Cabinet Corporate Resources Overview & Scrutiny Audit Committee	Oct '13 Nov '13 TBC
Wales Audit Office	Annual Audit Letter	Oct-13	The Council complied with its responsibilities relating to financial reporting and use of resources but there is further scope to strengthen its financial controls in a number of areas and the Council faces significant financial challenge which needs to be addressed	TBC	Audit Committee	Dec '13
Wales Audit Office	Improvement Assessment (Letter 2)	Dec-13	No statutory recommendations or proposals for improvement.		Audit Committee	Jan '14

Information Commissioner's Office	Data Protection Audit	Jun-13	There is a reasonable level of assurance that processes and procedures are in place and delivering data protection compliance. The audit has identified some scope for improvement in existing arrangements to reduce the risk of non-compliance with the Data Protection Act.	Yes	Corporate Resources Overview & Scrutiny Audit Committee	Sept '13 Oct '13
CSSIW	Flintshire County Council Performance Report 2013	Oct-13	Summary The council benefits from strong leadership and clear vision. Overall it has continued to make progress in a number of key areas. It is able to evidence a range of positive outcomes which have been delivered through its strategic transformation of services. It has signalled its intention to put people in control of the services they receive and to support more people to live independent lives. It is seeking to reduce dependency on its services by strengthening support in communities and the use of new technology. The council is forward looking and is innovative. This has been recognised in the number of awards it has been given.	Yes	Informal Cabinet Social Care and health Overview Scrutiny	Nov '13 Nov '13
CSSIW	Flintshire Fostering Services	Feb-13	No service improvements were identified		Social Care and Health Overview Scrutiny	June '13

CSSIW	Residential Home Marleyfield, Buckley	Nov-13	There were no issues of non compliance to report.		Social Care and Health Overview Scrutiny (HoS Performance Report)	Programmed for Jul '14
CSSIW	Residential Home Llys Gwenffrwd, Holywell	Nov-13	There were no issues of non compliance to report.		Social Care and Health Overview Scrutiny (HoS Performance Report)	Programmed for Jul '14
CSSIW	Residential Home Croes Atti, Flint	Apr-13	A positive report with no issues of non compliance.		Social Care and Health Overview Scrutiny	Nov '13
CSSIW	Supported Living Service	Feb-13	There were no issues of non compliance to report		Social Care and Health Overview Scrutiny	June '13
CSSIW	Community Support Service	Apr-13	A positive report with no issues of non compliance although two recommendations were made with regard to cover arrangements for the long term absence of the registered manager, and the need for a more up to date management structure.		Social Care and Health Overview Scrutiny	Nov '13

CSSIW	Supported Living Services	Sep-13	One issue of non compliance in relation to Quality of Life, and the administration of medication, which has since been actioned.		Social Care and Health Overview Scrutiny (HoS Performance Report)	Programmed for Jul '14
ESTYN	ESTYN Monitoring Visit	Feb-13	Authority removed from the follow-up category of Estyn monitoring		Cabinet Audit Committee	Mar 13 June 13
	Schools Monitoring Report	Nov-13	As per report		TBC	TBC