

## Review of Governance Boards

Appendix 4

Name of Board: **Safeguarding**

Date of Review: 19<sup>th</sup> September 2018

Period of Review: August 2017 to July 2018

Term of Reference	How ToR achieved	Self-Assessed Score
1	Awareness of the Safeguarding Policies  I. Combined Children and Adult Safeguarding policy developed II. Launched in September 2018 III. ILearn online training package for safeguarding Children and Adults at Risk developed for all staff to complete	4
2	Safeguarding Adults at Risk  I. Combined Children and Adult Safeguarding policy developed	5
3	HR Processes  I. Policy in place for DBS Checking II. New Designated Safeguarding Officers identified with clear roles and responsibilities III. DSO Training rolled out September to December	5
4	Address service specific issues  I. Taxi licencing protocol to licencing committee in October 2018 to include training deliver	3
5	Corporate oversight and governance  I. Recording and oversight of safeguarding log of concerns developed and secure site for DSO II. Safeguarding Governance Board to continue when all audit actions complete to have strategic oversight of safeguarding matters III. Operational Safeguarding group to be established	4
<b>Average Score</b>		4
<p>Key to Self-Assessed Score</p> <p>Ranking: 5, excellent; 4, good; 3, fair; 2, improvement required; 1, poor.</p>		