Overview and Scrutiny Update

19th May 2021





Agenda

- 1. Introduction Councillor lan Ward
- 2. Setting the scene Nichola Jones
- 3. Safeguarding Update **Deborah Brooks & Mary Jefferson**
- 4. Complaints Update Mary Jefferson
- 5. Progress Update Councillor Kate Booth
- 6. Closing and Next Steps Councillor lan Ward



Item 3 - Safeguarding Update

- DBS and ID Badge Process
- Central record
- Compliance spot checks
- Weekly Sitrep reports management updates on DBS checks and safeguarding referrals
- Formal Audit review and safeguarding stocktake



Item 4 - Complaints Update

- Weekly updates on timeliness of complaints handling in Sitrep updates
- Formal complaint responses reviewed by Head of Service
- Changes to corporate complaints procedure shortly will mean that all complaints, regardless of whether they come in through the formal complaint route (I-Case) are recorded as 'complaints', even if dealt with through routine business channels.

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