

No.	Recommendation	Responsibility	Date	Evidence of Progress Presented to Committee on 13 June 2017	Assessment of progress Categories 1 – 4
1.	The work of Adult Services in responding to the requirements of the MCA/DoLS be noted and commended.	Committee / Cabinet	1 December 2016	The Committee's Report and findings reported to Cabinet on 1 December 2016, and agreed. Feedback was provided to the DoLS Team and relevant staff	1
2.	The work undertaken to ensure a) effective partnership working and; b) that processes are as streamlined as possible (within the requirements of the MCA), be commended, and future work be supported.	Committee / Cabinet	1 December 2016	The support was noted and welcomed. The DoLS Team has continued to review service delivery to ensure processes are as Lean as possible. Further details are included in the Update Report included elsewhere on the agenda.	1
3.	Subject to the Medium Term Financial Planning Process, the Committee supports the identification of a sustainable resource allocation to support the DoLS function.	Finance / Council	22 February 2017	A resource allocation was approved in the MTFP in February 2017 and a permanent DoLS Team consisting of DoLS Best Interest Assessors and a DoLS Administration Team was established, effective from April 2017.	1
4.	A full update report be submitted to Adult Services and Health Select Committee after 6 months, once the funding arrangements have been clarified, and current improvement projects have been completed.	Adult Services / ASH Committee	13 June 2017	See Report elsewhere on agenda.	1

1 – Fully Achieved

2 – On Track

3 – Slipped

4 – Not Achieved