

Audit Schedule – 2023

Audit framework 2023	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC
AUDIT FOCUS & THEMES Q&A Unit to Lead Audit Allocation and Analysis and Co-ordination of Audits	1. Contextual Safeguarding Audits (To be completed by managers across social work teams and Early Help)	1. Neglect Audits (To be completed by managers across social work teams and Early Help)	1. Physical Abuse Audits (To be completed by managers across social work teams and Early Help)	1. Sexual Abuse Audits (To be completed by managers across social work teams and Early Help)	1. Emotional Abuse Audits (To be completed by managers across social work teams and Early Help) SEND Partnership audit	ILACS Inspection	1. EHCP / SEN K Audits (To be completed by managers across social work teams and Early Help)	1. Cases stepped down and stepped up (To be completed by managers from Social Work Teams and Early Help Teams) .	1. Reunification Audits (To be completed by managers across social work and Early Help Teams)	1. Missing Children Audits (To be completed by managers across social work and Early Help Teams) 2. Section 47 Audits (To be completed by Service Leads across social work teams 3. Supervision Audits (To be completed by Q&A)	1. Children with Disabilities & Radicalization Audits (including radicalisation in gangs) (To be completed by managers across social work and Early Help Teams) Family Safeguarding Audit	1. Annual Fostering Audits (To be completed by Q&A/ Fostering/External Partners) 2. Supervision Audits (To be completed by Q&A)
Moderation Panels	19th 15:00-17:00	16th 15:00-17:00	16th 15:00-17:00	20th 15:00-17:00	18th 15:00-17:00	15th 15:00-17:00	20th 15:00-17:00	17th 15:00-17:00	21st 15:00-17:00	19th 15:00-17:00	16th 15:00-17:00	21st 15:00-17:00
Children & Families Surveys										Survey		
CRH Audits									13 Dec 1330-1630			23 March 1330-1630
Safeguarding Children's Partnership Thematic			MET / CCE / CSE			Multi-Agency Safeguarding Arrangements				Neglect		
Practice Week			March 6-10			6-10 June			26 -30 Sept			5-9 Dec
Reports / reviews	Monthly report	Monthly report	Quarterly report	Monthly report	Monthly report	Quarterly report	Monthly report	Monthly report	Quarterly report	Monthly report	Annual report	Monthly report