

LAS Safeguarding Meeting June 9th 2015 9-11am

1. KPMG internal audit report on LAS arrangements for safeguarding received with an overall assessment: Significant assurance with minor improvement potential, which is consistent with management's expectation.

Recommendations (5) are that the Trust implements an internal training database; reviews recruitment policy to ensure it is up to date with current requirements and addresses the Trust's responsibilities regarding recruitment with reference to safeguarding responsibilities; to consider arrangements for individual management reports and chronologies and overseas criminal record check documentation; and implement a rolling programme of DBS checks for all staff.

2. Risk assessment includes a review of which Director will have overall coordination of SG training; supervision; staff resource for attendance at local SG Boards when LAS links with so many.

3. Restraint policy is approved.

4. SG Annual report received and approved.

5. Feedback on recent SG/MH conference has been very positive.

6. Saville Report actions have been identified for LAS and will now be implemented.

7. Next meeting July 6th 2015

Leslie Robertson EC SG Representative