



Please leave blank for completion by DS officers

EXECUTIVE DECISION RECORD

A1 Service Area	Communities & Open Spaces
A2 Title	Safeguarding Children & Adults at Risk of Abuse and Neglect Policy]
A3 Decision Taken By	Deputy Leader/ Chief Officer (<i>please delete as appropriate</i>)
A4 Chief Officer	Please print name: Mark Rizk Please sign name: 
A5 Leader / Deputy Leader	Please print name: Cllr Colin Whittaker Please sign name: 
A6 Date of Decision	[18 th May 2018]

Confidentiality

A7 Is this Decision confidential by containing exempt information as described in Schedule 12A of the Local Government Act 1972?	No
A7.1 If yes, please state relevant paragraph from Schedule 12A LGA 1972.	N/A

Scrutiny

A8 Which Scrutiny Committee should this decision be submitted to?	(<i>Please tick as appropriate</i>) ✓
Scrutiny (Audit & Value for Money Council Services) Committee	<input type="checkbox"/>
Scrutiny (Economic Growth, Communities and Health) Committee	<input checked="" type="checkbox"/>

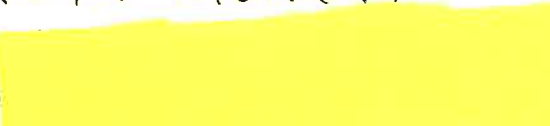
B1 What is the Decision?	Adoption of minor amendments to Safeguarding Children & Adults at Risk of Abuse and Neglect Policy.
B2 What are the reasons for the Decision?	Minor changes to legislation and safeguarding procedures
B3 What are the contributions to Corporate Priorities?	Protecting & Strengthening Communities
B4 What are the Human Rights considerations?	There are no Human Rights issues arising from this decision.

Financial Implications

B5 What are the financial implications?	There are no financial issues arising from this decision.
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Revenue	2017/18	2018/19	2019/20

Capital	2017/18	2018/19	2019/20

The finance section has been approved by the following member of the Financial Management Unit:	Please print name: ANYA MURRAY Please 
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Policy Framework

B6 Is the Decision wholly in accordance with the Council's policy framework?	Yes
B6.1 If No, does it fall within the urgency provisions (Part 3 of the Constitution)?	NA
B6.2 Has it got the appropriate approvals under those provisions?	N/A
B7 Is the Decision wholly in accordance with the Council's budget?	Yes
B7.1 If No, does it fall within the urgency provisions (Part 3 of the Constitution)?	NA
B7.2 Has it got the appropriate approvals under those provisions?	N/A

Equalities Implications

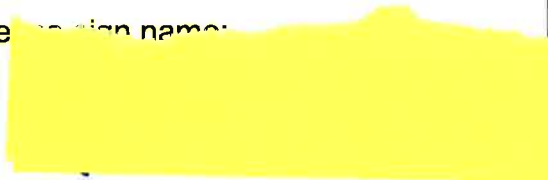
B8 What are the Equalities implications:
B8.1 Positive (Opportunities/Benefits): Purpose of the Safeguarding Children and Adults at risk of abuse and neglect policy and its associated procedures is to help protect all children and adults living in our communities and using our services as well as our staffs, elected members and volunteers.
B8.2 Negative (Threats): None
B8.3 The subject of this decision is amendments to an existing policy. An Equality Impact Assessment is not required.
B8.4 [The equality impact assessment identified the following actions to be carried out – N/A

Risk Assessment

B9 What are the Risk Assessment implications:
B9.1 Positive (Opportunities/Benefits): There have been no significant changes to the policy and so the previous completed risk assessment from the original policy is unchanged.
B9.2 Negative (Threats): As above
B9.3 The risks do not need to be entered in the Risk Register.

Legal Considerations

B10 What are the Legal Considerations:
B10.1 There are no significant legal issues arising from this decision.

<p>This section has been approved by the following member of the Legal Team:</p>	<p>Please print name: Angela Wakefield</p> <p>Please sign name: </p>
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Sustainability Implications

<p>B11 What are the Sustainability implications:</p>
<p>B11.1 The proposal would not result in an overall positive effect in terms of sustainability (including climate change and change adaptation measures). The positive/negative impacts are set out below (please refer to guidance notes).</p>
<p>B11.2 Positive (Opportunities/Benefits): N/A</p>
<p>B11.3 Negative (Threats): N/A</p>

Health & Safety Implications

<p>B12 What are the Health & Safety implications:</p>
<p>B12.1 A Risk Assessment has not been carried out and entered into Harriet for all significant hazards and risks because there are no significant hazards or risks arising from this decision.</p>
<p>B12.2 The significant hazards and risks have been identified in the Harriett Risk Assessment numbered N/A.</p>
<p>B12.3 [Control measures and an action plan have been identified for any significant hazards and risks identified in the risk assessment. The positive/negative impacts are set out below N/A</p>
<p>B12.3.1 Positive (Benefits) N/A</p>
<p>B12.3.2 Negative (Threats) N/A</p>

Key Decision

B13 Is this a Key Decision?	No
Note: A Key Executive Decision is one where:	
<ol style="list-style-type: none"> 1. REVENUE – Any contract or proposal with an annual payment or saving of more than £100,000 2. CAPITAL – Any capital project with a value in excess of £150,000 3. A decision which significantly affects communities living or working in an area comprising two or more wards. 	
B13.1 If this is a Key Decision, is this an urgent decision such that a delay caused by use of the Call-in Procedure would <u>seriously</u> prejudice the public interest?	NA
B13.2 If yes, has the Mayor or in his/her absence the Deputy Mayor or in his/her absence the Chair of the relevant Scrutiny Committee agreed that the decision will be exempt from Call-in?	NA

NOTE: If this decision is subject to the Call-in Procedure it will come into force, and may then be implemented, on the expiry of 3 working days after publication – unless 10 Members of the Council call in the decision.

Please send the original signed document to andrea.davies@eaststaffsbc.gov.uk