

## EXTERNAL INSPECTION RECOMMENDATIONS

Inspection and Date	Judgement	Number of Recs	Fully Implemented	Part implemented/ In progress	In progress but late – Aug 15
<b>Corporate Reports</b>					
Information Commissioners Office Consensual Audit	Reasonable Assurance	34	34	0	0
<b>Children &amp; Young Peoples Service</b>					
Local Authority Arrangements for Supporting School Improvement	No rating	6	0	6	0
Inspection of Safeguarding and Looked After Children (2011) (*there were 12 recommendations but 11 have transferred to the Children's Trust)	No rating	1	1	0	0
Lord Carlile (*there were 24 recommendations but 19 have transferred to the Children's Trust)	No rating	5	4	0	1
Fostering Service (2010) (*there were 11 recommendations and 11 have transferred to the Children's Trust)	No rating	0			
Adoption Service (2011) (*there were 9 recommendations and 9 have transferred to the Children's Trust)	No rating	0			
Inspection of Local Authority Arrangements for the Protection of Children (*there were 18 recommendations and 18 have transferred to the Children's Trust)	No rating	0			
Intake Children's Centre (2010)	Good	2			
Balby Children's Centre (2010)	Good	2	1	0	1
Adwick Children's Centre (2010)	Satisfactory	3	2	0	1
Rossington Children's Centre (2011)	Good	3	3	0	0
Denaby Children's Centre (2011)	Good	3	3	0	0
Bentley Children's Centre (2011)	Good	2	1	0	1

## EXTERNAL INSPECTION RECOMMENDATIONS

Inspection and Date	Judgement	Number of Recs	Fully Implemented	Part implemented/ In progress	In progress but late – Aug 15
Stainforth Children's Centre (2011)	Satisfactory	3	2	0	1
Mexborough Children's Centre (2011)	Good	3	3	0	0
Edlington Children's Centre (2011)	Satisfactory	4	4	0	0
Cantley & Bessacarr Children's Centre (2012)	Satisfactory	3			
Askern Children's Centre (2012)	Good	3	2	0	1
Wheatley Children's Centre (2012)	Good	3	3	0	0
Thorne Children's Centre (2012)	Satisfactory	2	0	0	2
Armthorpe Children's Centre (2012)	Outstanding	2	2	0	0
Beak Children's Centre (2012)	Outstanding	1	0	0	1
Central Children's Centre (2012)	Good	2	1	0	1
Dunscroft Children's Centre (2012)	Good	2	0	0	2
GNR Children's Centre (2012)	Good	2	1	0	1
Sprotbrough Children's Centre (2012)	Satisfactory	5	3	0	2
Moorends Children's Centre (2015)	Inadequate	15	11	0	4
<b>Regeneration and Environment</b>					
SFA Funding for Adult, Family & Community Learning & Apprenticeships	Good - 2	4	0	4	0
Matrix – focus on Adult, Family & Community Learning Service	Retained Matrix Quality Mark	5	0	5	0
Food Standards Agency Audit (2012)	No rating	18	18	0	0
White Rose Way Phase 1 Article 13	Satisfied and Complete	n/a			
White Rose Way Phase 1 Article 16	Satisfied and Complete	n/a			
White Rose Way Phase 2 Article 13	Satisfied and Complete	n/a			
Holmes Market Project Engagement Visit	Satisfied and Complete	n/a			

## EXTERNAL INSPECTION RECOMMENDATIONS

Inspection and Date	Judgement	Number of Recs	Fully Implemented	Part implemented/ In progress	In progress but late – Aug 15
Holmes Market Project Article 13	Satisfied and Complete	n/a			
White Rose Way Phase 1 + 2 Article 16	Satisfied and Complete	n/a			
White Rose Way Phase 2 ECA Visit	On Going Audit Process	n/a			
White Rose Way Phase 1 Article 16	Satisfied and Complete	n/a			
White Rose Way Phase 2 Article 13	Satisfied and Complete	n/a			
White Rose Way Phase 1 + 2 Project Completion	Satisfied and Complete	n/a			
Holmes Market Project Procurement Check	Satisfied and Complete	n/a			
White Rose Way Phase 1 + 2 Procurement Check	Satisfied and Complete	n/a			
White Rose Way Phase 1 + 2 Closure Audit	On Going Audit Process	n/a			
South Yorkshire Sector Growth Enhancement Programme	No further action	2	2	0	0
Doncaster CCQ Enabling Infrastructure - Article 13	Satisfied & Complete	n/a			
Doncaster CCQ Enabling Infrastructure - Enhanced Article 13	Satisfied & Complete	n/a			
Doncaster CCQ Enabling Infrastructure - Enhanced Article 13 Review	Satisfied & Complete	n/a			
Doncaster CCQ Enabling Infrastructure - Article 16	Satisfied & Complete	n/a			
Doncaster CCQ Enabling Infrastructure - Final Progress & Verification	Satisfied & Complete	n/a			
Doncaster CCQ Enabling Infrastructure - ECA Visit	Satisfied in the main. Complete	n/a			
Surveillance Information Commissioner inspection	No rating	8	8	0	0
National Measurement Office Audit	No rating	1	1	0	0
Measuring Instruments Directive	No rating	6	6	0	0
DVLA Vehicle Keeper Service Audit	Pass	1	1	0	0
<b>Adults, Health and Well being</b>					
NONE					

EXTERNAL INSPECTION RECOMMENDATIONS

Inspection and Date	Judgement	Number of Recs	Fully Implemented	Part implemented/ In progress	In progress but late – Aug 15
<b>Finance and Corporate Services</b>					
Regulation of Investigatory Powers Acts (R.I.P.A)		4	4	0	0
<b>Total Recommendations</b>		<b>160</b>	<b>121</b>	<b>15</b>	<b>19</b>

(5 no information)