



3yr Rolling Audit Programme v1.0

Audit	Lead Auditors	Reporting to NSCB/NSCP
S11 Self-Assessment Audit	Steve Baumber	7/11/18 (Executive)
MASH Enquiries	Beatrice Jackson	12/12/18 (NSCB)
Youth violence	Rachel Miller	13/03/19 (SAIG)
Domestic violence and abuse	Police representative	12/06/19 (SAIG)
CSE meetings	Hannah Johnson	12/06/19 (SAIG)
Responding to teenage mental health concerns (below level 4 P2P)	Hannah Hogg	11/09/19 (SAIG)
Physical abuse to pre mobile babies	Health representative	11/12/19 (SAIG)
Neglect	Diana Bentley	March 2020 (SAIG)
Support for parenting	Rachel Miller	June 2020 (SAIG)

