

## **Adult and Children Services Budget Overspend Working Party**

In accordance with paragraph 11 of the Audit Committee Terms of Reference, the Audit Committee has been requested to investigate the budget overspend for both Adults and Children's Services. The Audit Committee have a number of options available to them, such as establishing working parties or referring the matter to the Devon Audit Partnership for internal investigation. Should the Audit Committee be minded to establish a working party a suggested draft Terms of Reference are set out below:

### **Draft Terms of Reference**

- (i) To understand the key priorities for Adults and Children's Services;
- (ii) To fully understand the current financial situation of both Adults and Children's Services;
- (iii) To understand and evaluate the financial controls within Adult and Children Services;
- (iii) To evaluate the financial performance of these services and draw conclusions for consideration by the Audit Committee.