



SOCIAL AUDIT STATEMENT: YES Manchester

The Social Audit Panel has examined the draft Social Accounts submitted to us and discussed them in detail with Diane Roberts and Greig Lees of YES Manchester at the Social Audit Panel meeting held on 17th June 2015. I have examined the revised Social Accounts which were prepared following the Social Audit Panel meeting and which have taken into account various points identified in the notes* of the Social Audit Panel Meeting. We also examined a sample of the data and the sources of information on which the Social Accounts have been based. We believe that the process outlined above has given us sufficient information on which to base our opinion. We are satisfied that, given the scope of the social accounting explained in the revised draft and given the limitations of time available to us, the Social Accounts are free from material mis-statement and present a fair and balanced view of the performance and impact of Yes Manchester as measured against its stated values and objectives and the views of the stakeholders who were consulted.

In the notes of the Social Audit Panel meeting we identified a number of important issues to be taken into consideration during the next social audit cycle. In particular we would refer to the following:

- i) Consider alternative consultation methods to increase response rates from stakeholder groups
- ii) Consider measuring and reporting the social impact achieved by supply chain partners

The members of the Social Audit Panel were:

- Liz Allen – Chair – The Connectives
- Chris Hulse (JCP)
- Karin Connell (Head of MOCEDU)
- Michelle Davis (Procure Plus)

Signed: Liz Allen

Dated: 21/08/15

Chair of the Social Audit Panel

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* The notes of the Social Audit Panel meeting form part of the social accounting and auditing process and may, by arrangement, be inspected along with the full social accounts at the offices of YES Manchester 115 Briscoe Lane, Newton Heath, M40 2TP. Members of the Social Audit Panel have acted in an individual capacity.

