



PERTH AND KINROSS INTEGRATION JOINT BOARD

AUDIT & PERFORMANCE COMMITTEE

18 JUNE 2019

UPDATE: AUDIT RECOMMENDATIONS

Report by Chief Financial Officer (Report No. G/19/100)

PURPOSE OF REPORT

This report provides the Audit & Performance Committee with progress on the implementation of all internal and external audit recommendations arising since the formal inception of the Integration Joint Board (IJB) on 1st April 2016.

1. BACKGROUND

It is best practice for Audit Committees to receive regular updates on progress in implementation of audit recommendations. A full review has therefore been undertaken on all internal and external audit recommendations since inception of the IJB on 1st April 2016. Resources have now been put in place to ensure this is updated on a regular basis.

As discussed at the last Committee all actions in relation to Clinical Care and Professional Governance will now be tracked and monitored through the Clinical Care and Professional Governance Committee of the IJB.

2. UPDATE / SUMMARY OF FINDINGS

In terms of progress against recommendations, the follow up work undertaken indicates the following:

Status	
Complete	18
Not Yet Due	0
Overdue	5

There have been no other audits completed since the last report to this Committee.

Appendix 1 lists all recommendations either overdue, not yet due or completed since the last report to this Committee.

Appendix 2 lists all recommendations which are complete and have been previously reported as complete to this Committee.

3. RECOMMENDATION

The Audit & Performance Committee are asked to note the progress made to date on implementing agreed recommendations.

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