



## **PERTH AND KINROSS INTEGRATION JOINT BOARD**

### **AUDIT & PERFORMANCE COMMITTEE**

**13 March 2023**

### **INTERNAL AUDIT PROGRESS REPORT**

**Report by Chief Officer  
(Report No. G/23/23)**

#### **PURPOSE OF REPORT**

The purpose of this report is to provide the Audit & Performance Committee with an update on progress in relation to Internal Audit's planned activity.

#### **1. BACKGROUND**

The Public Sector Internal Audit Standards (PSIAS) require that the Chief Internal Auditor reports periodically to the Audit and Performance Committee in internal activity and on performance relative to the approved annual plan. This report contains information provided by the Chief Internal Auditor for that purpose.

#### **2. PROGRESS**

Since the last report to the Audit and Performance Committee, Internal Audit has continued to work on the assignments from the approved Internal Audit Plans, as detailed in Appendix 1.

The Audit & Performance Committee considered the draft Final Report arising from the work on the Primary Care audit, which was a pan-Tayside review. This report has now been fully agreed and is on the agenda for today's meeting.

Work to deliver the Plan will be undertaken through a Joint Working Protocol agreed by the Chief Internal Auditors of both statutory partners.

### 3. RECOMMENDATION

The Audit & Performance Committee is asked to note the progress made in the delivery of the 2021/22 and 2022/23 plans.

### 4. CONSULTATION

The Interim Chief Finance Officer has been consulted on the content of this paper.

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### APPENDICES

1. Internal Audit Plan Progress