



## **AUDIT & PERFORMANCE COMMITTEE**

**208 September 2018**

### **AUDIT RECOMMENDATIONS UPDATE**

**Report by Chief Financial Officer (Report No. G/18/126)**

#### **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 1<sup>st</sup> 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 1<sup>st</sup> April 2016. Resources have now been put in place to ensure this is updated on a regular basis.

#### **2. UPDATE / SUMMARY OF FINDINGS**

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

<b>Status</b>	
<b>Complete</b>	15
<b>Not Yet Due</b>	5
<b>Overdue</b>	9

Since the last update provided to this Committee, 7 actions from the Internal Audit Annual Report for 2017-18 have been added to the list of recommendations to be progressed. There have been no other audits conducted since the last report to this Committee.

For all items in progress for which the completion date has passed, a revised timeline has been agreed and will be closely monitored.

**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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