



PERTH AND KINROSS INTEGRATION JOINT BOARD

AUDIT & PERFORMANCE COMMITTEE

7 MARCH 2022

UPDATE: AUDIT RECOMMENDATIONS

**Report by Head of Finance and Corporate Services
(Report No G/22/36)**

PURPOSE OF REPORT

This report provides the Audit & Performance Committee with progress on the implementation of all internal and external audit recommendations.

1. BACKGROUND

1.1 It is best practice for Audit Committees to receive regular updates on progress in implementation of audit recommendations. A full review is therefore undertaken on a regular basis and presented to each Audit and Performance Committee meeting.

2. UPDATE / SUMMARY OF FINDINGS

2.1 There have been no audits completed since the last report to this Committee and therefore no additional recommendations have been added to this report.

2.2 In terms of progress against recommendations, the review work undertaken indicates the following:

Status	Recommendations (excluding CCG)	CCG Recommendations	Total
Complete	46	9	55
Part Complete	0	0	0
Not Yet Due	3	0	3
Overdue	0	0	0
Total	49	9	58

2.3 Since the last report to the Audit and Performance Committee, 2 recommendations have been marked as being complete, 34 and 58, with none now overdue.

2.4 The 2 completed actions are:

- Action 34: Consideration to be given to allocating Corporate Support resources and capacity and the provision of greater clarity and accountability through restructure - Approval has now been given by EMT to progress the review of corporate support proposals with a funding solution identified.
- Action 58a - Management should complete its planned review of current leadership and management arrangements to ensure sufficient strategic planning capacity - The review of EMT leadership capacity arrangements has been completed.

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

3. RECOMMENDATION

The Audit & Performance Committee are asked to:

- Note the progress made to date on implementing agreed recommendations.

Author(s)

Name	Designation	Contact Details
Jane M Smith	Head of Finance and Corporate Services	jane.smith@nhs.scot

Appendices

Appendix 1 – Audit Recommendations list