



PERTH AND KINROSS INTEGRATION JOINT BOARD

AUDIT & PERFORMANCE COMMITTEE

30 NOVEMBER 2020

UPDATE: AUDIT RECOMMENDATIONS

Report by Chief Financial Officer (Report No. G/20/128)

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. This will be updated on a regular basis and presented to each Audit and Performance Committee meeting.

2. UPDATE / SUMMARY OF FINDINGS

There have been two audits completed since the last report to this Committee:

- External Audit Annual Report
- Performance Management

Five new recommendations have been identified from these audits and these have been incorporated into this update.

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COMPLETED RECOMMENDATIONS**

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

Status	Recommendations (excluding CCG)	CCG Recommendations	Total
Complete	33	8	41
Part Complete	2	0	2
Not Yet Due	4	0	4
Overdue	2	1	3
Total	41	9	50

Since the last Audit Recommendations report to the Audit and Performance Committee, the number of overdue recommendations has reduced by 3.

Appendix 1 lists all recommendations (excluding Clinical, Care and Professional Governance) either overdue, not yet due, completed or ongoing since the last report to this Committee.

Appendix 2 lists all Clinical, Care and Professional Governance recommendations either overdue, not yet due, completed or ongoing.

Appendix 3 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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