



PERTH AND KINROSS INTEGRATION JOINT BOARD

AUDIT & PERFORMANCE COMMITTEE 21st JUNE 2021

UPDATE: AUDIT RECOMMENDATIONS

Report by Head of Finance and Corporate Services (Report No. G/21/74)

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

- 1.1 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

- 2.1 There have been no audits completed since the last report to this Committee. In terms of progress against recommendations, the follow up work undertaken indicates the following:

Status	Recommendations (excluding CCG)	CCG Recommendations	Total
Complete	38	9	47
Part Complete	2	0	2
Not Yet Due	0	0	0
Overdue	1	0	1
Total	41	9	50

- 2.2 Since the last Audit Recommendations report to the Audit and Performance Committee, the number of overdue recommendations has reduced by 2. However, 2 actions contained within the 2 'part complete' recommendations are both overdue; see 2.5 below.

2.4 Appendix 1 lists all recommendations (excluding Clinical, Care and Professional Governance) either overdue, not yet due, completed or part complete 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.

2.5 The Committee are asked to consider recommendations 34, 41b and 58a and the proposed revised dates of completion. At this point in time there is significant confidence that these new proposed dates of completion will allow these recommendations to move to a completed status in the timescale indicated.

3. RECOMMENDATION

The Audit & Performance Committee are asked to:

- Approve the new completion dates for recommendations 34, 41b and 58a.
- Note the progress made to date on implementing agreed recommendations.

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