



PERTH AND KINROSS INTEGRATION JOINT BOARD

AUDIT & PERFORMANCE COMMITTEE

19 JUNE 2018

APPOINTMENT OF INTERNAL AUDITORS 2018/19

Report by Chief Financial Officer (G/18/82)

PURPOSE OF REPORT

This report seeks approval to proposed Internal Audit Arrangements for 2018/19.

1. BACKGROUND

At its meeting on the 1st July 2016, the Integration Joint Board (IJB) approved the appointment of Tony Gaskin (as Chief Internal Auditor) and Fife, Tayside and Forth Valley Internal Audit Services (FTF) be appointed as the IJB's Internal Auditors for 2016/17. This approval was extended in September 2017 to 2017/18.

2. KEY ISSUES

The approval of the Audit & Performance Committee is now sought to extend the Internal Audit Arrangements previously agreed to 2018/19.

NHS Tayside is currently carrying out a review of Internal Audit Services. It is therefore appropriate for the IJB to await the outcome of this review and agree longer term arrangements for Internal Audit Provision thereafter.

3. RECOMMENDATION

The Audit and Performance Committee is asked to:-

- approve the appointment of Tony Gaskin (as Chief Internal Auditor) and FTF as the IJB's Internal Auditors for 2018/19.

Author(s)

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