## **Perth & Kinross Integration Joint Board Audit & Performance Committee**

Members

**Councillor Callum Purves** 

Councillor Eric Drysdale

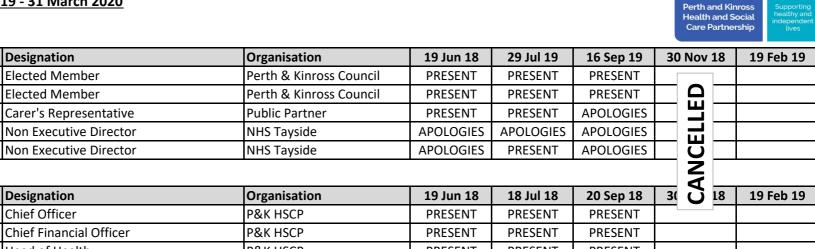
Bernie Campbell

Lorna Birse-Stewart

Name

## Record of Attendance 1 April 2019 - 31 March 2020

Designation



Pat Kilpatrick	Non Executive Director	NHS Tayside	APOLOGIES	PRESENT	APOLOGIES		U		
In Attendance							AN		
Name	Designation	Organisation	19 Jun 18	18 Jul 18	20 Sep 18	3(	2	18	19 Feb 19
Gordon Paterson	Chief Officer	P&K HSCP	PRESENT	PRESENT	PRESENT				
Jane Smith	Chief Financial Officer	P&K HSCP	PRESENT	PRESENT	PRESENT				
Evelyn Devine	Head of Health	P&K HSCP	PRESENT	PRESENT	PRESENT				
Diane Fraser	Head of Adult Social Work	P&K HSCP		PRESENT					
Jacquie Pepper	Chief Social Work Officer	Perth & Kinross Council		PRESENT					
Hamish Dougall	Associate Medical Director	P&K HSCP		PRESENT					
Robert Peat	Non Executive Director	NHS Tayside	PRESENT						
Maggie Rapley	Service Manager	P&K HSCP		PRESENT					
Phil Jerrard	Governance & Risk Coordinator	P&K HSCP	PRESENT		PRESENT				
Scott Hendry	Team Leader (Committee Services)	Perth & Kinross Council		PRESENT	PRESENT				
Adam Taylor	Assistant Committee Officer	Perth & Kinross Council	PRESENT	PRESENT	PRESENT				
Tony Gaskin	Internal Auditor	NHS Fife	PRESENT						
Donna Mitchell	Finance Manager	P&K HSCP	PRESENT		PRESENT				
Jackie Clark	Internal Auditor	Perth & Kinross Council	PRESENT		PRESENT				
Maureen Summers	Carer	Public Partner							
Andy Shaw	External Auditor	KPMG							
Christopher Windeatt	External Auditor	KPMG			PRESENT				
Councillor Colin Stewart	Elected Member	Perth & Kinross Council		PRESENT	PRESENT				
Paul Henderson	Service Manager	P&K HSCP			PRESENT				
M Wilkie	External Auditor	KPMG			PRESENT				
Christopher Jolly	Service Manager	P&K HSCP			PRESENT				

