



WESTERN ISLES HEALTH AND SOCIAL CARE PARTNERSHIP

CÙRAM IS SLÀINTE NAN EILEAN SIAR

INTEGRATION JOINT BOARD AUDIT & RISK COMMITTEE

IJB Audit & Risk Committee 14.06.23

Agenda Item: 4.3

Purpose: For Information

TBC = To Be Confirmed

OUTCOMES / ACTION POINTS

Status as at 21.03.23

Meeting Date	Agenda Item	Heading / Subject	Action Point	Responsibility	Deadline	Status		
						R	A	G
12.01.22	8.2	Risk Register	Report on the proposal to dissolve the Clinical & Care Governance Committee	Michelle McPhail	Sept '23	UPDATE June'23 – work in progress and linked to the Strategic work of the IJB		
09.02.22	5.1.2	Consultation, Participation and Engagement – Internal Audit Report	LPG minutes to be presented to the Audit Committee	Nick Fayers		REQ UPDATE June 23 ~ Update by Chief Officer.		
24.11.22	6.7	Internal Audit Recommendations Status	Chief Officer to utilise NHS Risk Management Strategy and revise as appropriate.	Chief Officer	TBC	UPDATE June'23, from the Chief Officer in line with discussion with Gillian Woolman		
08.02.23	7.2	Internal Audit Plan 23/24	Agenda item for the next meeting		March 23	Complete		
08.02.23	8.1 & 8.2	Audit Tracker – Internal & External	Due to the Chief Officer not at the meeting, the reports will be discussed in an exceptional meeting scheduled for the 21.03.23	Chair	21.03.23	Complete		

