



# WESTERN ISLES HEALTH AND SOCIAL CARE PARTNERSHIP

## CÙRAM IS SLÀINTE NAN EILEAN SIAR

### INTEGRATION JOINT BOARD AUDIT COMMITTEE

**IJB Audit Committee 08.09.21**

**Agenda Item: 4.3**

**Purpose: For Information**

**TBC = To Be Confirmed**

### OUTCOMES / ACTION POINTS

**Status as at 15.06.21**

Meeting Date	Agenda Item	Heading / Subject	Action Point	Responsibility	Deadline	Status		
						R	A	G
15.06.21	5.1	Internal Audit Annual report	Draft workforce plan to be shared with the IJB			<b>UPDATE 08.09.21 – Report to be produced for the next meeting.</b>  <b>09.12.21 – verbal update</b>		
15.06.21	5.3	Internal Audit report	Progress report on the audit recommendations outstanding	Nick Fayers	December 2021	<b>UPDATE Dec'21 – update on the agenda for discussion 09.12.21</b>		
15.06.21	6.1	IJB Performance Report	Narrative required within each performance target	Nick Fayers		<b>UPDATE Dec'21 – updated version of the report on the agenda for discussion 09.12.21</b>		
08.09.21	5.1	Internal Audit Reports	Goathill Project to be updated at each meeting – standing item					
08.09.21	5.1	Internal Audit Reports	Internal Audit recommendation – update on all recommendations at the next meeting	Nick Fayers		<b>UPDATE Dec'21 - updated version of the report on the agenda for discussion 09.12.21</b>		



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08.09.21	5.1	Internal Audit Reports	Barra and Vatersay Community Campus update at the next meeting	Nick Fayers		UPDATE Dec'21 - updated version of the report on the agenda for discussion 09.12.21		
08.09.21	5.1	Internal Audit Reports	Workforce Plan updated required as a standing item	Nick Fayers		UPDATE Dec'21 - updated version of the report on the agenda for discussion 09.12.21		
08.09.21	5.3	Progress report – 3 audit report recommendations	Circulate to Mr. MacAskill and Cllr. Morrison the internal audit recommendation update report	Nick Fayers		UPDATE Dec'21 - updated version of the report on the agenda for discussion 09.12.21		
08.09.21	5.2	IJB Finance and Workforce Performance Monitoring Month 3	Present the report to the IJB in a closed session	Debbie Bozkurt		Complete / Remove		
08.09.21	6.1	IJB Performance Report	In future reports include comparative information on each target	Nick Fayers		UPDATE Dec'21 - updated version of the report on the agenda for discussion 09.12.21		
08.09.21	6.1	IJB Performance Report	Present the risk register at each meeting	Nick Fayers				

