

# 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	Agenda	Heading / Subject	Action Point	Responsibility	Deadline	Status	
Date	Item					R A	G
10.06.20	5.5	Counter Fraud Arrangements	Committee reviewed report and asked for presentation of an Annual Report advising the IJB of combined incidents and actions taken	Paul MacAskill & Debbie Bozkurt	June 2021	UPDATE JUNE'2 postponed due to t pandemic. Review timescales at the September meeting	<b>he</b>
15.06.21	5.1	Internal Audit Annual report	Draft workforce plan to be shared with the IJB			UPDATE REQUI	RED
15.06.21	5.3	Internal Audit report	Progress report on the audit recommendations outstanding	Nick Fayers	December 2021		
15.06.21	5.4	Draft Annual Accounts	Annual Accounts approved and to go forward to the IJB for approval	Debbie Bozkurt		Complete / REMOV	VE
15.06.21	6.1	IJB Performance Report	Narrative required within each performance target	Nick Fayers		UPDATE REQUII	RED

INTEGRATION JOINT BOARD AUDIT COMMITTEE DISCUSSION, OUTCOMES, & ACTION POINTS MEETING 08.09.21



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