WESTERN ISLES HEALTH AND SOCIAL CARE PARTNERSHIP

CÙRAM IS SLÀINTE NAN EILEAN SIAR

INTEGRATION JOINT BOARD AUDIT COMMITTEE

IJB Audit Committee 06.12.18
Agenda Item: 4.3
Purpose: For Information

OUTCOMES / ACTION POINTS

Status as at 11.09.18

TBC = To Be Confirmed

Meeting Date	Agenda Item	Heading / Subject	Action Point	Responsibility	Deadline	Status		
						R	A	G
12.06.18	5.2	Internal Audit Report and Assurance Statement 2017/18	Revised report to be provided to Mrs. McPhail for inclusion on the website	Paul MacAskill	-	Complete		
11.09.18	4.2	Matters Arising – Item 5.8 Residential Care Home Income	Monthly electronic report to be provided to Members	Debbie Bozkurt / Michelle McPhail		This has not been actioned to date. The responsibility should be amended to Ron Culley.		
11.09.18	4.3 – Action Points	Internal Audit Performance Report	verbal update provided by Ms. Bozkurt noting that action has been taken and a formal report will be provided in December 2018.					
11.09.18	5.1 & 5.2	Annual Accounts	Present to the IJB	Debbie Bozkurt		Complete		
11.09.18	5.3	Internal Audit Progress Report 18/19	Agenda item for Dec18 / Feb 19	Paul MacAskill		On the agenda for discussion		
11.09.18	5.3.2	Service Redesign	Revision of the report and present in December	Ron Culley				
OUTCOMES NOTED AT MEETING OF IJB (Only those items where an outcome/action was made are noted below)								

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