



CÙRAM IS SLÀINTE NAN EILEAN SIAR

WESTERN ISLES HEALTH AND SOCIAL CARE PARTNERSHIP

Strategic Audit Plan

Report by Chief Officer, Health and Social Care

PURPOSE OF REPORT

1. To update the Joint Board on the proposed Strategic Audit Plan.

COMPETENCE

2. The matters arising in the report have no immediate financial, legal or HR implications.

SUMMARY

3. In order to produce the Strategic Audit Plan for three years from 1st April 2019 to 31 March 2022, the internal audit team undertook a Needs Assessment, based on a risk assessment process which complies with best practice. The preparation of a plan takes cognisance of what has been achieved in the last plan, together with historical data in which to assess specific key benchmarks or planned outcomes. The plan focuses on the core aspects of both good governance and reviewing ongoing progress by the IJB in fulfilling its aspirations of services are best delivered by each of the parent bodies.

RECOMMENDATIONS

4. It is recommended that the IJB approves the plan.

Ron Culley,
Chief Officer, CÙRAM IS SLÀINTE





CÙRAM IS SLÀINTE NAN EILEAN SIAR

WESTERN ISLES HEALTH AND SOCIAL CARE PARTNERSHIP

www.wispa.nhs.uk