



ANGUS HEALTH AND SOCIAL CARE

INTEGRATION JOINT BOARD AUDIT COMMITTEE – 11 DECEMBER 2019

EXTERNAL REPORTS

REPORT BY ALEXANDER BERRY, CHIEF FINANCE OFFICER

ABSTRACT

The aim of this paper is to update the Audit Committee regarding external, often national, reports that are of interest to the Audit Committee.

1.0 RECOMMENDATION

It is recommended that the Integration Joint Board Audit Committee note the publication of the reports described in this paper.

2.0 BACKGROUND

2.1 On a regular basis reports are published by external bodies that are relevant and useful to Angus IJB. As part of the 2016/17 External Audit process, Audit Scotland particularly recommended that Angus IJB consider the relevant Audit Scotland reports on a regular basis. The principle associated with Audit Scotland reports should be extended to other relevant reports. This report to the Audit Committee highlights reports of relevance, but also notes specific issues or potential actions that could emanate from those reports.

2.2 This list of reports covers the period from August to November 2019.

Published By	Title	Date	Link
The independent Inquiry into Mental Health Services in Tayside	Interim Report - Inquiry Update and Emergent Key Themes	May 2019	https://independentinquiry.org/independent-inquiry-interim-report/
Audit Scotland	Quality of public audit in Scotland Annual report 2018/19	June 2019	https://www.audit-scotland.gov.uk/report/quality-of-public-audit-in-scotland-annual-report-201819
Audit Scotland	NHS Workforce Planning – Part 2	August 2019	https://www.audit-scotland.gov.uk/report/nhs-workforce-planning-part-2
Scottish Government	Looking ahead to the Scottish Government - Health Budget	October 2019	https://sp-bpr-en-prod-cdnep.azureedge.net/published/HS/2019/10/3/Looking-ahead-to-the-Scottish-Government---Health-Budget-2020-21--When-is-Hospital-bad-

	2020-21: When is Hospital bad for your health?		for-your-health-/HSS052019R10.pdf
Audit Scotland	NHS Tayside 2018/19 Annual Audit report	November 2019	https://www.audit-scotland.gov.uk/report/nhs-tayside-annual-audit-report-201819

The Interim report from the Mental Health Inquiry was referenced in the August 2019 Audit Committee meeting during governance discussions and is included here for reference.

The report “Quality of Public Audit in Scotland Annual report 2018/19” was referenced during the Audit Committee’s Development Session in October 2019. It is shown here for information. The Workforce Planning report was referred to at the August 2019 Audit Committee.

The October 2019 Scottish Government report re Health Budgets it to give an example of discussion at Health and Sports Committee.

The Audit Scotland report “NHS Tayside 2018/19 Annual Audit Report” is further background re NHS Tayside. During 2018/29, Angus IJB took assurance from the content of NHS Tayside’s Annual Governance Statement. From the end of 2019/20, it is intended to share other Tayside IJB’s Annual Internal Audit reports for information and background while still clarifying assurance issues via a sharing of Annual Governance Statements.

There are no specific actions for the Audit Committee arising from the above reports. The IJB will review how it shares information about relevant national reports, including the examples above, with Audit Committee members and Board members more generally in future.

3.0 CONCLUSION

3.1 The Audit Committee is required to note the publications described.

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