

ANGUS HEALTH AND SOCIAL CARE

INTEGRATION JOINT BOARD AUDIT COMMITTEE – 26 AUGUST 2020 ANNUAL AUDIT COMMITTEE REPORT TO INTEGRATION JOINT BOARD REPORT BY ALEXANDER BERRY, CHIEF FINANCE OFFICER

ABSTRACT

It has been agreed that the Audit Committee will provide an Annual Report to the main Integration Joint Board. This will be an agenda item at the IJB meeting on 26 August 2020.

1.0 RECOMMENDATIONS

It is recommended that the Integration Joint Board Audit Committee note the attached report.

2.0 BACKGROUND

It has been agreed that the IJB's Audit Committee will provide an Annual Report to main Integration Joint Board. This happened for the first time in August 2018 for reporting year 2017/18. This report, for 2019/20, is therefore the third annual report and is attached at appendix 1.

It has been drafted by the Chief Finance Officer and reviewed by the current Chair of the Audit Committee (Councillor Julie Bell). In order to keep this document timely, it is being shared with the Audit Committee and IJB simultaneously on 26 August 2020.

3.0 CONCLUSIONS

3.1 The Audit Committee is required to note the attached report.

REPORT AUTHOR: ALEXANDER BERRY, CHIEF FINANCE OFFICER

EMAIL DETAILS: hsciangus.tayside@nhs.net

DATE: August 2020

Appendix 1: Angus IJB Audit Committee Annual Report 2019/20