

ANGUS HEALTH AND SOCIAL CARE

INTEGRATION JOINT BOARD AUDIT COMMITTEE – 26 AUGUST 2020

INTERNAL AUDIT REPORT – DATA QUALITY

REPORT BY ALEXANDER BERRY, CHIEF FINANCE OFFICER

ABSTRACT

To update Audit Committee members on the outcomes of the Internal Audit report regarding the review of Data Quality.

1. RECOMMENDATIONS

It is recommended that the Integration Joint Board Audit Committee:-

- (i) note the Internal Audit review of Data Quality (draft final report);
- (ii) agree to the associated draft management response/action and ask for an update on progress against actions at future Audit Committee meetings; and
- (iii) request that if the final version of this report is further materially amended then the final version is shared with Audit Committee members at a future meeting.

2. BACKGROUND

- 2.1 The IJB's 2019/20 Annual Internal Audit plan included a review of Data Quality. The scope of this review was to evaluate and report on the completeness and accuracy of data on Adult Social Care held in the CareFirst system. The review considered whether proper corporate management arrangements for data quality were in place, and applied in practice.
- 2.2 The outcome of this Internal Audit is report AN04/20 now attached at Appendix 1. The report gives an audit opinion that the IJB can take "comprehensive assurance" from current Data Quality arrangements.
- 2.3 Most Internal Audits contain a series of Internal Audit recommendations and related management responses. A number of issues are highlighted in this report with draft management responses attached.
- 2.4 Due to COVID-19 related capacity issues and, in particular, due to the technical nature of this report, this overall report has still to be finalised in terms of the Partnership's review of the overall content. However, the report is submitted to the August 2020 Audit Committee to give a sense of the likely final report. A finalised report will be concluded with Internal Audit in very near future and should this result in any material refinement of the overall content this will be shared with the Audit Committee.

It is recommend this overall report including management responses are agreed for now, with an update regarding progress of all actions brought back to future Audit

Committee meetings (alongside updates regarding other Internal Audit report outstanding actions).

3. REPORT DISTRIBUTION

Reflecting previous discussions, future covering reports will set out the intended distribution of final Internal Audit reports. This does not affect the Audit Committee feedback.

Internal Audit Report Distribution – AN04/20 – Data Quality

Distributed to	By Whom
NHS Tayside and Angus Council Audit Leads	Chief Finance Officer
Angus HSCP Executive Management Team	Chief Finance Officer
Angus Council – Eclipse Project Team	Chief Finance Officer

4. CONCLUSION

The Audit Committee is requested to note the Internal Audit report regarding Data Quality and to agree to the associated draft management responses/action and ask for an update on progress against actions at future Audit Committee meetings.

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List of Appendices:

Appendix 1:- Angus IJB Internal Audit Service Data Quality Report AN04/20