

Action Points Update from Angus Integration Joint Board Audit Committee

Complete	On Target	Overdue	Separate Resolution
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Current Actions

MEETING	ACTION POINT	RESPONSIBILITY	PROGRESS	Timeline
18 Dec 24	Item 9 – 2023/24 EXTERNAL ANNUAL AUDIT PROGRESS REPORT A further update to be brought to the Angus IJB Audit Committee in April 2025.	Chief Finance Officer	A further report has been submitted as part of the Angus IJB Audit Committee papers in April 2025.	April 2025
13 Dec 23	Item 11 GOVERNANCE DOCUMENT UPDATE Scheme of Delegation within IJB to be developed and to be included in future updates.	Chief Finance Officer	Document now referenced in report 94/24 submitted to the December 2024 Audit Committee, with IJB Scheme of Delegation subject to impending review and to feature in IJB Development Session Workplan for 2025/26.	December 2024
26 Apr 23	Item 7 GOVERNANCE ACTIONS PLAN Share a summary of where we are re Lead Partner Services in terms of governance e.g. clinical issues, planning issues etc.	Chief Officer / Partnership Finance Manager	Separately the IJB has recently confirmed that Risk Management and Governance issues are now complete. Financial Governance is already complete. The remaining actions are still currently being progressed.	Was June 2023, Now June 2025.