

ABERDEENSHIRE INTEGRATION JOINT BOARD AUDIT COMMITTEE ACTION LOG – 23 JUNE 2021

Meeting when Discussed	Item Title	Decision	Action/Owner	Target Date for IJB	Update
21 August 2019	6. Report on the 2018/19 Annual Accounts - Report by the External Auditor	That a report on the progress towards achieving the management response reactions to the recommendations on (a) medium term financial planning, linked to demonstrably resourced and sustainable outcomes	a) Chief Finance Officer	March 2022	a) A draft Medium Term Financial Strategy has been prepared and was due to go to the IJB meeting on 25 th March 2020. It was deferred due to Covid business. The MTFS will now need to be revised for the impact of Covid on public finances. It is now planned that the refreshed MTFS will be submitted to the IJB by the end of the 2021/22 financial year.
24 June 2020	Updates from Other Audit Committees	The Interim Chief Officer discuss the matter of business continuity planning by Primary Care providers within the context of Aberdeenshire with Civil Contingencies partners and report back to the Audit Committee, by way of a briefing, on the position in Aberdeenshire.	Interim Chief Officer	December 2020	Discussions yet to be concluded with other Chief Officers. Recent focus has been on nosocomial issues and increasing resilience through buddying of GP Practices.

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<p>9th December 2020</p>	<p>Internal Audit Report</p>	<p>In respect of progress with implementing previously agreed recommendations the Committee agreed to accept the mitigating factors which had delayed these due to the COVID-19 pandemic and requested that the Service provide a written response on the position to a future meeting.</p>	<p>Chief Finance Officer</p>	<p>March 2021</p>	<p>Report on progress against outstanding Internal Audit recommendations on agenda for 31st March Audit Committee meeting.</p> <p>Further updates contained in Internal Audit 2020/21 Annual Report to be reviewed at 23rd June Committee meeting.</p>
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