







APPENDIX 1

Health & Social Care Integration Joint Board - Internal Audit recommendations – Update on Progress as at 27.11.19

Code	Title	Priority	Status	Progress 27.11.19	Original Due Date	Due Date	Managed By	Assigned To	Update 27.11.19
Scottish Borders Health and Social Care Integration Joint Board (Final Report Issued 27 May 2019)									
AUDIT.084	(2018 HSC IJB Rec 1) Corporate Governance – Chief Financial Officer The Chief Financial Officer role is being fulfilled on an interim basis by a secondee until August 2019. Steps are required to recruit to the IJB CFO role on a permanent basis.	2	 Overdue	<div style="border: 1px solid black; width: 80px; height: 20px; background-color: white; display: flex; align-items: center; justify-content: center;">0%</div>	31/08/19	31/08/19	 Chief Officer Health & Social Care Integration	 Chief Officer Health & Social Care Integration	The Chief Financial Officer secondment had been extended to end December 2019, and a further 3 months extension has been made to end March 2020. Going to advertise vacancy in December 2019. Interviews to be held and hope to appoint during January 2020. An extension to 31 March 2020 is therefore requested and has been agreed by IJB Chief Internal Auditor.
AUDIT.085	(2018 HSC IJB Rec 2) Corporate Governance – Risk Management Ensure IJB strategic risks are considered and reviewed regularly at IJB meetings.	2	 Overdue	<div style="border: 1px solid black; width: 80px; height: 20px; background-color: #add8e6; display: flex; align-items: center; justify-content: center;">50%</div>	31/08/19	31/08/19	 Chief Officer Health & Social Care Integration	 Chief Officer Health & Social Care Integration	IJB high level risks (red risks) were reviewed July 2019, and presented to the IJB Board 25 September 2019 (deferred from IJB Board Meeting 14 August 2019). A further risk review is due to take place in December 2019 for presentation to the IJB Board Meeting 17 December 2019. Regular risk reviews need to be established by the IJB Chief Officer with support by Scottish Borders Council's Corporate Risk Officer, to ensure regular review and updating of risks takes place in order to fully embed risk management into the culture of the IJB. An extension to 31 December 2019 is therefore requested and has been agreed by IJB Chief Internal Auditor.