IJB Audit, Risk and Scrutiny Committee Rolling Action Log

Date of Board	Report	Action to be taken	Officer responsible	Due date	Completed
31/01/20	Internal Audit Plan 2019/20 – Progress	Deliver a future development session for members of the IJB Audit Committee to complete the facilitated self-assessment of the IJB Audit Committee that will inform future training for members. Forward details of the audit committee members training delivered by CIPFA to members of the IJB Audit Committee and that, if appropriate, make arrangements for members to attend a training course.	Chief Auditor Chief Auditor	Development date to be determined	 2 June 2020
	Annual Internal Audit Plan 2020/21	Provide members with details of the audit activity to date and what the audit universe looks like moving forward Meet with Audit Scotland and the Chief Internal Auditor to discuss the risk register and that the Chief Officer submit a report to the next meeting of the Audit Committee in relation to risk.	Chief Auditor Chief Officer and Chief Finance Officer	12 June 2020 12 June 2020 delayed due to covid-19 priorities	12 June 2020 included in annual report November 2020

	Summary of Internal Audit Activity in Partner Organisations	Request further information from the NHSGG&C internal audit team on the improvements undertaken in IT security since publication of the internal audit report and that this be included in a future report to the Audit Committee.	Chief Auditor	12 June 2020	12 June 2020 included in annual report