

**To:** Renfrewshire Health and Social Care Integration Joint Board Audit, Risk and  
Scrutiny Committee

**On:** 19 June 2020

---

**Report by:** Chief Internal Auditor

---

---

**Heading:** Compliance with the Local Code of Corporate Governance

---

**1. Summary**

- 1.1 The IJB have developed local governance arrangements that are designed to ensure compliance with, 'Delivering Good Governance in Local Government: Framework,' published by CIPFA in association with Solace in 2016, which set the standard for local authority governance in the UK.
- 1.2 The Chief Internal Auditor has responsibility to review independently and report to the IJB Audit, Risk and Scrutiny Committee annually, to provide assurance on the adequacy and effectiveness of the Local Code of Corporate Governance and the extent of compliance with it. The Local Code subject to this review was presented to the former IJB Audit Committee on 25 January 2019.
- 1.3 This annual review supports the Chief Internal Auditor's annual opinion included in the Internal Audit Annual Report and the Governance Statement included in the Annual Accounts.
- 1.4 Within the IJB's Local Code, there is a list of sources of assurance to demonstrate how the IJB complies with the principles of good governance. We selected a number of the sub principles from the Local Code and verified that the sources of assurance listed were available, up to date and adequately demonstrated that the IJB complied with each

of the sub principles reviewed. Based on our sample check of the evidence, we would confirm that the IJB complies with the requirements of the Local Code of Corporate Governance.

- 1.5 It is evident that the Local Code has been subject to review and updating in line with developments in best practice. Our review did not identify any changes that were required to the Code to maintain it and ensure its effectiveness in practice.

---

2. **Recommendations**

- 2.1 Members are invited to note the contents of this report.
-

---

## **Implications of the Report**

1. **Financial** – None.
2. **HR & Organisational Development** – None.
3. **Community/Council Planning** – None.
4. **Legal** – None.
5. **Property/Assets** – None.
6. **Information Technology** – None.
7. **Equality & Human Rights** – None.
8. **Health & Safety** – None.
9. **Procurement** – None.
10. **Risk** – None.
11. **Privacy Impact** – None.

---

**Author:** Andrea McMahon, Chief Internal Auditor - 07983852046