

VJB44. 2018/19 Internal Audit Review – Business Continuity Management Arrangements

The Board considered a report by the Internal Audit Manager presenting the audit report on the review of the Business Continuity Management Arrangements. The audit had resulted in limited assurance. The report set out 6 recommendations together with the agreed management action.

Decision

The Board noted the findings arising from the 2018/19 Internal Audit review of Business Continuity Management Arrangements.