

#### **AC4. Annual Internal Audit Report 2018/19**

The committee considered a report by the Chief Governance Officer presenting as an appendix the annual internal audit report for financial year 2018/19. The report summarised the internal audit activity carried out during 2018/19. Included within the report was a list of 8 findings each of which was accompanied by an audit recommendation, priority, management response/action and action by/date.

The committee discussed the importance of getting governance right for joint teams. Discussion highlighted the lack of capacity and need to address that quickly. There was also discussion on the need for accountabilities to be made clear between the IJB, the Partnership and the Council and Health Board. There was agreement that further work should be undertaken to achieve this end.

#### **Decision**

**The committee noted the internal audit report for financial year 2018/19.**