

## **AC9. National Audit and Inspection Report Overview**

The committee considered a report by the Chief Finance Officer providing an overview of the national reports published in the last six months and presented a process for ensuring that national reports were considered by the IJB and/or a relevant committee.

The report advised that some national reports may need to be considered in a range of places e.g. Care Inspectorate Reports by the IJB as well as the Clinical and Care Governance Committee (CCGC). However, it was important that as a minimum all national reports were noted and where appropriate action plans developed and monitored. It was proposed that a National Audit and Inspection Report Overview paper became a standing item at each audit committee. The report would list all of the relevant papers issued in the last quarter and set out the reporting route for the paper. Where reports were not considered by the IJB or CCGC, a summary of the reports would be included in the overview paper.

A summary of the following recent reports was provided:-

- Audit Scotland – Local government in Scotland: Financial Overview 2017/18;
- Audit Scotland – Local Government in Scotland: Challenges and
- Performance 2019;
- Audit Scotland – General Medical Services Contract in Scotland: A Short Guide, and
- Audit Scotland – Drug & Alcohol Services: An Update.

### **Decision**

**The committee:-**

- (1) noted the contents of the report, and**
- (2) approved the process for reviewing national reports.**