

Midlothian Integration Joint Board Audit and Risk Committee



Thursday, 6 June 2024

Midlothian IJB Internal Audit Report: Publication Scheme

Executive summary

Item number: 5.9

The purpose of this report is to present the findings and recommendations from the recently completed Internal Audit review of the Publication Scheme, completed in partnership between the Midlothian Council and NHS Lothian Internal Audit teams.

The MIJB Audit and Risk Committee is therefore asked to consider the findings and recommendation from the final Internal Audit review of the Publication Scheme.

Midlothian Internal Audit Report: Medium Term Financial Planning

1. Purpose

- 1.1 The purpose of this report is to present the findings and recommendations from the recently completed Internal Audit review of the Publication Scheme, completed in partnership between the Midlothian Council and NHS Lothian Internal Audit teams

2. Recommendations

- 2.1 To consider the findings and recommendations from the recently completed Internal Audit review of the Publication Scheme.

3. Background and main report

- 3.1 As part of the Internal Audit Plan for 2023/24, approved by the audit and risk committee on 28 June 2023, an Internal Audit of the MIJB Publication Scheme.
- 3.2 The report presents the findings of the review with the internal audit work undertaken by the NHS Lothian Internal Audit team and managed through the Midlothian Council Internal Audit team. The report provides 1 medium and 2 low rated recommendations that have all been agreed by the Integration Manager, Midlothian Health & Social Care Partnership.

4. Directions

- 4.1 There are no Directions implications arising from this report.

5. Equalities Implications

- 5.1 There are no equalities implications.

6. Resource Implications

- 6.1 There are no resource implications.

7. Risks

- 7.1 Key risks in relation to ensuring maintenance of an appropriate and adequate Publication Scheme within the IJB have been considered as part of the review.

8. Involving People

- 8.1 Consultation on this Internal Audit Report has been undertaken with the MIJB Chief Officer and Integration Manager, Midlothian Health & Social Care Partnership prior to submission to the MIJB Audit and Risk Committee.

9. Background Papers

See Appendix 1.

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