

MIJB Internal Audit Recommendations

Appendix 2 – In Progress Recommendations

Status: In Progress 2



2016 - Financial Assurance and Governance for the Integration Joint Board

Action Code	Action	Priority	Due Date	Icon	Progress	Notes	Managed By
IA.IJBGOV.03	The Strategic Plan should be fully costed and linked to the budgets available.	High	30-Mar-2019	▶	50%	Q2 18/19: On Target Main focus is the preparation of the 2019-22 Strategic Plan. This will be relatively high level; detailed costed activity will be documented in the individual action plans e.g. primary care plan; carers action plan.	Lynsey Henderson; Tom Welsh

2017 - IJB Performance Management

Action Code	Action	Priority	Due Date	Icon	Progress	Notes	Managed By
IA.IJBPM.03	The MIJB should consider the locality requirements of the Act and explore the possibility of capturing performance data and financial information at a locality level with the national data sources and the partners.	Medium	31-Mar-2019	▶	0%	Q2 18/19: Off Target The approach to localities is outlined in the Strategic Plan. The Chief Finance Officer has confirmed that at this stage the information is not available and unlikely to be in the near future.	Chief Finance Officer; Tom Welsh