

## **West Lothian Integration Joint Board Audit Risk and Governance Committee**

Date: 12 December 2018

Agenda Item: 7

### **INTERNAL AUDIT OF DELAYED DISCHARGE**

#### **REPORT BY INTERNAL AUDITOR**

##### **A PURPOSE OF REPORT**

To inform the Audit, Risk and Governance Committee of our internal audit of the risk in the IJB's risk register in relation to delayed discharge.

##### **B RECOMMENDATION**

It is recommended that the Committee considers the internal audit report and its findings, and notes that control is considered to be satisfactory.

##### **C TERMS OF REPORT**

In accordance with the internal audit plan for 2018/19, we have undertaken an audit of risk IJB011 "Delayed Discharge". This is currently the IJB's joint highest risk.

The objective of the audit was to review the key controls set out in the IJB's risk register to mitigate this risk. We have conducted a high level review of the controls, and we have concluded that control is satisfactory. Our audit report is appended, and agreed management action is included as an action plan within the report. We have recommended that consideration be given to reviewing the detail of risk IJB011 in the IJB risk register and adding further risk actions.

##### **D CONSULTATION**

Interim Chief Social Work Officer and General Manager, Primary Care and Community, as part of the audit process.

##### **E REFERENCES/BACKGROUND**

Report to West Lothian Integration Joint Board Audit Risk and Governance Committee 28 March 2018: Internal Audit Plan 2018/19.

##### **F APPENDICES**

Internal audit report: Delayed Discharge

## **G SUMMARY OF IMPLICATIONS**

<b>Equality/Health</b>	The report has been assessed as having little or no relevance with regard to equality or the Public Sector Equality Duty. As a result, equality impact assessment has not been conducted.
<b>National health and Well-Being Outcomes</b>	Indirectly via the audit of key processes to determine their effectiveness.
<b>Strategic Plan outcomes</b>	Indirectly via the audit of key processes to determine their effectiveness.
<b>Single Outcome Agreement</b>	Indirectly via the audit of key processes to determine their effectiveness.
<b>Impact on other Lothian IJBs</b>	None.
<b>Resource/Finance</b>	None.
<b>Policy/Legal</b>	None.
<b>Risk</b>	The audit links directly to risk IJB011 “Delayed Discharge”.

## **H CONTACT**

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