



# WORKPLAN FOR WEST LOTHIAN INTEGRATION JOINT BOARD



## AUDIT RISK AND GOVERNANCE COMMITTEE

Date of Meeting	Meeting to set agenda	Title of Report	Lead Officer	Action
31 March 2017	3 March 2017			
		External Audit 2016/17 Audit Plan	P Welsh	
		Internal Audit Plan 2017/18	K Ribbons	
		Internal Audit of IJB Strategic Plan	K Ribbons	
		Risk Management Report	K Ribbons	
28 June 2017	26 May 2017			
		Implementation of Integration Scheme – Progress Update	S. Field	
		Internal Audit of IJB Performance Management	K Ribbons	
		Internal Audit on Performance Management within NHS Lothian	K Ribbons	
		Annual Report	K Ribbons	
		Report on Unaudited Accounts	P Welsh	
27 September 2017	25 August 2017			
		IJB Self-Assessment	K Ribbons	
24 January 2018	22 December 2017			
28 March 2018	23 February 2018			

Date: 31 March 2017

Agenda Item: 9

<b>Date to be confirmed</b>		Report on Children's Inspection	J Kellock	
<b>Date to be confirmed</b>		Members Training	J Millar	Training for IJB Audit & Governance members