





Meeting of East Renfrewshire Health and Social Care Partnership	Performance and Audit Committee
Held on	16 March 2022
Agenda Item	4
Title	Matters Arising

Summary

The purpose of this paper is to update members of the Performance and Audit Committee on progress regarding matters arising from the discussion which took place at the meeting of 24 November 2021.

Presented by	Lesley Bairden, Chief Financial Officer
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Action Required

Integration Joint Board members are asked to note the contents of the report.



EAST RENFREWSHIRE INTEGRATION JOINT BOARD

PERFORMANCE AND AUDIT COMMITTEE

16 March 2022

Report by Chief Officer

MATTERS ARISING

PURPOSE OF REPORT

1. To update the Integration Joint Board on progress regarding matters arising from the discussion that took place at the meeting of 24 November 2021.

RECOMMENDATION

Integration Joint Board members are asked to note the contents of the report.

REPORT

Annual Report and Accounts

3. The Annual Report and Accounts for 2020/21 were approved by the Integration Joint Board on 24 November 2021 following remittal from Performance and Audit Committee.

Audit Update

- 4. Reports are not routinely published by our partners or however should Performance and Audit Committee member wish to see an original audit report, they can request a copy from the Governance and Compliance Officer.
- 5. As discussed at the meeting, any new audit reports relating to HSCP activity will be included as an appendix to the regular Audit Update report.

RECOMMENDATIONS

6. Members of the Performance and Audit Committee are asked to note the contents of the report.

REPORT AUTHOR AND PERSON TO CONTACT

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