

## Item no 5.21

### QUESTION NO 21

**By Councillor Doggart for answer by  
the Chair of the Edinburgh  
Integration Joint Board at a meeting  
of the Council on 20 September 2018**

**Question**           **(1)**    Could the Chair confirm what management actions have been completed for the 19 high rated and 22 medium rated findings from the 2017/18 Internal Audit Report referred to the EIJB by GRBV?

**Answer**           **(1)**

**Question**           **(2)**    Which of those 41 findings does the Chair now believe are closed?

**Answer**           **(2)**