


Business Bulletin

Governance, Risk and Best Value Committee

10.00am, Tuesday, 14 January 2020

Dean of Guild Court Room, City Chambers, High Street, Edinburgh

Governance, Risk and Best Value Committee

Convener:	Members:	Contact:
<p>Councillor Joanna Mowat</p> 	<p>Councillor Eleanor Bird Councillor Jim Campbell Councillor Maureen Child Councillor Phil Doggart Councillor Gillian Gloyer Councillor Melanie Main Councillor Rob Munn Councillor Gordon Munro Councillor Alex Staniforth Councillor Norman Work</p>	<p>Lesley Birrell Committee Officer 0131 529 4240</p> <p>Martin Scott Assistant Committee Officer 0131 529 4237</p>

Recent news	Background
<p>Historic and Outstanding Internal Audits – Health and Social Care</p> <p>GRBV requested an update for the business bulletin on new management actions on overdue internal audit items and whether they were on track to achieve their implementation dates.</p> <p>To achieve the Edinburgh Health and Social Care Partnership’s (the Partnership’s) vision, a robust infrastructure needs to be put in place and ICT is a fundamental element of this. The Partnership are starting to scope out what their ICT provision currently is, and what the ambitions are for ICT in the future. This information will be used to develop an ICT strategy and roadmap, recognising to achieve the Partnership’s ICT strategy will most likely done in stages. Part of the strategy will cover ICT security, access and training (including data sharing) and will be developed with partner organisations.</p> <p>Due to the complexity of developing an ICT strategy that is fit for the organisation, acknowledging the complexity of a fit-for-purpose set of systems across the Partnership, it is likely to take a year to develop, therefore it is proposed that the revised date is December 2020.</p>	

Please note the associated findings and management actions relate to Edinburgh Integration Joint Board (EIJB) audits and will be reported within the Integration Joint Board (IJB) structure.

Forthcoming activities:

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