

Amendment by the Coalition

Governance, Risk & Best Value Committee

18 August 2020

Item 8.1 - Internal Audit Annual Opinion for the year ended 31 March 2020

Committee notes committee previously requested: that the Chief Executive, Executive Directors and Chief Officer of the Edinburgh Health and Social Care Partnership, supported by the Chief Internal Auditor, report to the relevant Executive Committee at the earliest opportunity and the subsequent GRBV Committee setting out clear plans to ensure the closure of all historic and overdue internal audit management actions to enable an improvement to the overall Internal Audit Opinion for 2019/20.

Notes with disappointment that this internal audit opinion is red again and recognises the significant and thematic weaknesses that contributed to this opinion.

Requests, therefore, that the Chief Executive and Executive Directors draft a comprehensive plan to be brought back to Policy and Sustainability Committee in 8 weeks – separately to the Adaptation and Renewal Programme - on how the areas for improvement listed at 4.16 will be addressed to enable the significant improvements required in time for the next annual audit opinion.

Moved by: Councillor Eleanor Bird

Seconded by: Councillor Maureen Child