

Stephen Brown (Chief Officer).

Orkney Health and Social Care Partnership.

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Agenda Item: 4

IJB Performance and Audit Committee

Date of Meeting: 23 September 2026.

Matters Arising Log from Meeting held on 24 June 2026

Matters Arising		Target Date	Lead Officer	Notes

Outstanding Matters Arising from Previous Committee Meetings

	Matter.	Meeting.	Target Date.	Lead Officer	Notes.
	No outstanding matters.				

Regular Reports required

	Report.	Frequency.	Notes.
1.	External Audit Annual Report.	Annually in September.	On agenda.

Report.		Frequency.	Notes.
2.	Final Annual Accounts.	Annually in September.	On agenda.
3.	Care Inspectorate Assurance Report	Every 6 months. (March and September).	On agenda.
4.	Performance Monitoring.	Quarterly.	On agenda.
5.	External Audit Plan	Annually in March.	Next due March 2027.
6.	Internal Audit Annual Plan.	Annually in March.	Next due March 2027.
7.	Internal Audit Charter	Annually in June.	Next due June 2027.
8.	Internal Audit Annual Report and Opinion.	Annually in June.	Next due June 2027.
9.	Draft Annual Accounts	Annually in June.	Next due June 2027