

Chair's Report: Audit Committee

Date of Meeting	8 September 2015
Chair	Sheenagh Powell

Areas of note from the Committee Discussion

- Submission of the Financial Control Environment Assessment
- Concern about levels of risk relating to the transition from Yorkshire and Humber Commissioning Support
- Risk associated with Business Intelligence
- Progress with the CCG's Assurance Framework but greater need for information on mitigation of risks
- Primary care co-commissioning:
 - Not included as a risk on the Assurance Framework
 - Concern about outstanding guidance from NHS England
- Progress towards becoming a paperless organisation

Areas of escalation

None

Urgent Decisions Required/ Changes to the Forward Plan

None