


Item Number: 12	
Name of Presenter: Sheenagh Powell, Audit Committee Chair	
Meeting of the Governing Body 3 November 2016	 NHS Vale of York Clinical Commissioning Group
Audit Committee Annual Report 2015-16	
Purpose of Report To Receive	
Rationale <p>The attached Annual Report reviews how the Audit Committee (the Committee) has met its Terms of Reference and fulfilled the role set out in relation to the financial year ended 31 March 2016.</p>	
Strategic Priority Links <input checked="" type="checkbox"/> Primary Care/ Integrated Care <input checked="" type="checkbox"/> Planned Care/ Cancer <input checked="" type="checkbox"/> Urgent Care <input checked="" type="checkbox"/> Prescribing <input checked="" type="checkbox"/> Effective Organisation <input checked="" type="checkbox"/> Financial Sustainability <input checked="" type="checkbox"/> Mental Health/Vulnerable People	
Local Authority Area <input checked="" type="checkbox"/> CCG Footprint <input type="checkbox"/> East Riding of Yorkshire Council <input type="checkbox"/> City of York Council <input type="checkbox"/> North Yorkshire County Council	
Impacts/ Key Risks <input checked="" type="checkbox"/> Financial <input type="checkbox"/> Legal <input type="checkbox"/> Primary Care <input type="checkbox"/> Equalities	Covalent Risk Reference N/A
Recommendations N/A	
Responsible Chief Officer and Title Tracey Preece, Chief Finance Officer	Report Author and Title Neil Lester, Senior Finance Manager

Annex

Audit Committee Annual Report 2015-16