

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: 18 March 2026.

Matters Arising Log from Meeting held on 3 December 2025

Matters Arising	Target Date	Lead Officer	Notes
No new Matters Arising from meeting held on 3 December 2025.			

Outstanding Matters Arising from Previous Committee Meetings

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

Regular Reports required

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