

# Wandsworth Clinical Commissioning Group

## COMMITTEE FEEDBACK FORM

Committee:	Audit Committee
Meeting date:	16 <sup>th</sup> October 2015
Main items discussed:	<ul style="list-style-type: none"> <li>• Updates received from: <ul style="list-style-type: none"> <li>○ Internal Audit</li> <li>○ External Audit</li> <li>○ Counter Fraud</li> <li>○ Commissioning Support Unit</li> </ul> </li> </ul>
Decisions:	No decisions were required.
Particular points to note:	<p><u>Internal Audit</u> - An overview was provided on the work undertaken to date as part of the agreed work plan from Internal Audit, including information from the audit reports on a number of service areas.</p> <p><u>External Audit</u> – As the incoming appointed Auditors, a planning meeting would be held with the CCG. Recently published NHSE and Department of Health guidance would be brought to the next meeting.</p> <p><u>Counter Fraud</u> – An overview was received on the work undertaken since the last meeting. No issues of concern were highlighted.</p> <p><u>Commissioning Support Unit</u> – An update was provided to the Committee, with a discussion on the requirements for reporting going forward.</p>