

**REPORT TO: AUDIT AND RISK MANAGEMENT SUB-COMMITTEE – 07 JUNE 2010**

**REPORT ON: INTERNAL AUDIT REPORT (DUNDEE COMMUNITY HEALTH PARTNERSHIP):  
JOINT WORKING AND ACCOUNTABILITY**

**REPORT BY: DIRECTOR OF FINANCE**

**REPORT NO: 306-2010**

## **1.0 PURPOSE OF REPORT**

To submit to Members of the Audit and Risk Management Sub-Committee the Internal Audit Report relating to a review within Dundee Community Health Partnership which has been finalised since the last Sub-Committee.

## **2.0 RECOMMENDATIONS**

Members of the Sub-Committee are asked to note the information contained within this report.

## **3.0 FINANCIAL IMPLICATIONS**

None

## **4.0 MAIN TEXT**

**4.1.** Joint working has been in place between local authorities and other community planning partners for some time and is a key policy commitment of the Scottish Government. The agenda underpinning joint working has evolved over the last decade from the original Joint Futures approach to a more holistic one which includes community planning. The development of Single Outcome Agreements (SOAs) has also been used as a focus to build on existing partnership working and community planning arrangements.

**4.2.** This piece of work was undertaken by the internal audit service of NHS Tayside and considered the performance and governance arrangements in place for joint working within NHS Tayside, each of the three Community Health Partnerships (CHPs) and their respective Community Planning Partnerships (CPPs). Whilst audit work was undertaken within each of the three CHPs the attached report (T22C/10) covers only those findings and associated action plan arising from work undertaken within the Dundee CHP. In addition recommendations which are of a corporate nature have been included at Appendix 1 of the report for information.

## **5.0 POLICY IMPLICATIONS**

This report has been screened for any policy implications in respect of Sustainability, Strategic Environmental Assessment, Anti-Poverty, Equality Impact Assessment and Risk Management. There are no major issues.

## **6.0 CONSULTATIONS**

The Chief Executive and Depute Chief Executive (Support Services) have been consulted on the content of this report.

## **7.0 BACKGROUND PAPERS**

None

Marjory Stewart, Director of Finance

DATE: 21 May 2010