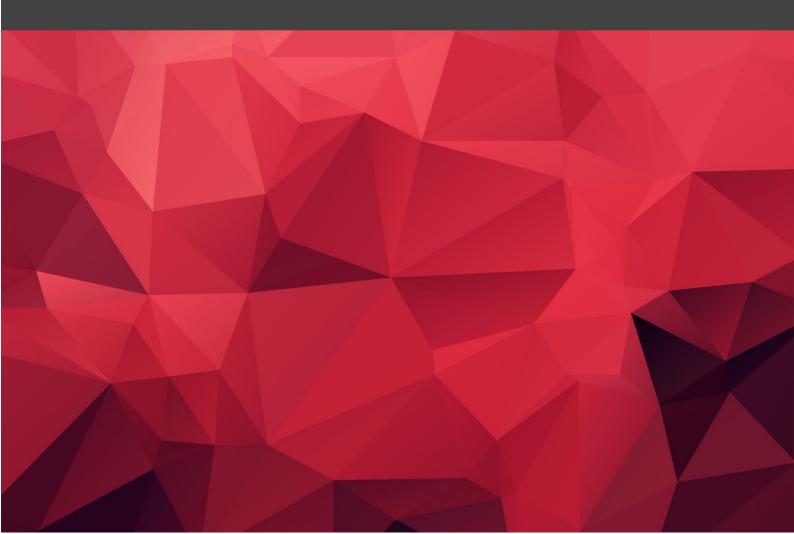


Archwilydd Cyffredinol Cymru Auditor General for Wales

Audit Committee Update – Hywel Dda University Health Board

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Audit Committee Update

About this document

This document provides the Audit Committee with an update on current and planned Auditor General's work. Financial and performance audit work is considered, and information is also provided on the Auditor General's programme of national value-for-money examinations.

Outline of audit work and annual audit report

Area of work	Current status
Annual Audit Report 2019	January 2020 Public Board
Audit Plan 2020	February 2020 Audit Committee

Financial audit update

Area of work 2019-20	Current status	
Accounts Audit – ISA 260 Report	Planning and interim testing underway	
Charitable Funds – ISA 260 Report	Planning and interim testing underway	

Performance audit update

Work completed

Area of work	Considered by Audit Committee
Structured Assessment	December 2019 (Board)
Wellbeing of Future Generations	October 2019
Integrated Care Fund	August 2019
Review of operational quality and safety arrangements	June 2019
Clinical coding	April 2019
NHS Structured Assessment 2018	January 2019 (Board)
Primary Care	December 2018
Maternity Services – Progress update	August 2018
Operating Theatres – Progress update	August 2018

Work currently underway or planned

Торіс	Focus of the work	Status	Considered by Audit Committee
Work in progress			
Orthopaedics: follow-up review Executive lead: Andrew Carruthers, Director of Operations	This review will examine the progress made in orthopaedic services since the 2015 all-Wales review. The work will assess whether Health Boards have effectively responded to the recommendations and areas identified for improvement. It will also seek to determine whether health boards are developing arrangements to help manage the demand on, and supply of, orthopaedic services.	Reporting	April 2020
Counter Fraud Phase 2 Executive lead: Huw Thomas, Director of Finance	Earlier in 2019, we set out the counter fraud landscape for the public sector. This work will inform Phase 2 of that review which aims to examine how effective counter-fraud arrangements are in practice across the public sector and to make recommendations for improvement.	Reporting	April 2020
Quality governance Executive lead: Mandy Rayani, Director of Nursing, Quality & Patient Experience	This work will examine the factors underpinning quality governance such as strategy, structures and processes, information flows and reporting. It will be designed in discussion with Healthcare Inspectorate Wales and will seek to build in an ability to compare approaches to quality governance across NHS bodies.	Briefing to be issued February 2020	August 2020
Local work: Review of the sustainable use of RTT monies	The focus of this work will examine whether the Health Board's use of RTT funding in 2019-20 has resulted in sustainable solutions for reducing waiting times in the future.	Set up	June 2020
Planned thematic review work not yet started or cancelled			
Local work: Review of clinical equipment arrangements	The focus of this work will be on the Health Board's arrangements for managing, procuring and maintaining its clinical equipment.	Cancelled and replaced by review of the sustainable use of RTT monies	-

Good Practice events and products

Since the last Audit Committee, we have held the following Good Practice Exchange (GPX) events. Materials are available via the links below.

Event	Details
Unearth the value in your data January 2020	This webinar was deigned to help organisations that want to transform the way they collect, analyse and use data, at all levels.
Accountability and governance in partnership services 13 February 2020 27 February 2020	This seminar focused on how to achieve effective governance and accountability in partnership working to deliver efficient public services. This event was based around a scenario and provided a practical walk through of how public services can successfully work together to achieve a common goal – to identify and reduce vulnerability within local communities.

During the period up to April 2020, we plan to hold the following GPX seminars.

Event	Details
Adverse Childhood Experiences – alternative delivery models 19 March 2020 26 March 2020	This seminar will be an opportunity for conversations about recognising and addressing the challenges, and how to provide ACE aware services. This event follows on from <u>ACE Support</u> <u>Hub's</u> work in raising awareness of ACEs, including the <u>#aceawaresowhat [opens in new window]</u> campaign. This event will provide an opportunity for delegates to evaluate where we are now and what needs to happen next. We will celebrate the successes to date and focus on moving the conversation forward to enable trauma informed services to be the norm.

NHS-related national studies and publications

Since the last Audit Committee, we have not published any national value-for-money reports and other products, which have relevance to the NHS in Wales.

The Auditor General for Wales has however published his <u>Fee Scheme</u> for 2020-21.

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We welcome correspondence and telephone calls in Welsh and English. Rydym yn croesawu gohebiaeth a galwadau ffôn yn Gymraeg a Saesneg.