

Borders NHS Board



EXTERNAL ANNUAL AUDIT REPORT 2017/18

Aim

To receive the Annual Report for 2017/18 from Audit Scotland, the Board's External Auditor.

Background

Audit Scotland has undertaken the 2017/18 audit which was finalised during May and June 2018. The Annual Report arising from this was presented to the Audit Committee on 14th June 2018.

Summary

The Annual Report for 2017/18 is being presented to the Board to provide a summary of the key findings arising from the annual audit.

Recommendation

The Board is asked to **note** the Annual Report for 2017/18 from Audit Scotland.

Policy/Strategy Implications	N/A
Consultation	Audit Committee
Consultation with Professional Committees	N/A
Risk Assessment	N/A
Compliance with Board Policy requirements on Equality and Diversity	Compliant where appropriate
Resource/Staffing Implications	Within allocated resources

Approved by

Name	Designation	Name	Designation
Gillian Woolman	Assistant Director, Audit Scotland		

Author(s)

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