

Committee Escalation Report

Committee Name: Audit Committee

Committee Date: 24 November 2020

Report Author/Job Title: Colin Campbell, Chair

Highlight summary
Concern that within the Board ownership and responsibility from management to address Internal Audit High Risk (Grade 3) actions points are not being significantly prioritised and or actions that may have taken place are not being feedback to the Audit Committee.
Issues of concern for escalation to the Board
In particular there are 4 Management Actions from 2017 that are outstanding and no feedback has been received in 2020.

Note:

Escalation reports should be written by the Committee Chair in liaison with Executive lead for the Committee and the Executive lead for the service/issue if these are not the same (ideally as close as possible to the date of the Committee meeting as possible).