

A meeting of the Inverclyde Integration Joint Board Audit Committee will be held on Tuesday 10 September 2019 at 1pm within Board Room 1, Municipal Buildings, Greenock.

Gerard Malone
 Head of Legal and Property Services

BUSINESS

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1. Apologies, Substitutions and Declarations of Interest	p
2. Minute of Meeting of IJB Audit Committee of 19 March 2019	p
3. Internal Audit Progress Report – 25 February to 16 August 2019 Report by Corporate Director (Chief Officer), Inverclyde Health & Social Care Partnership	p
4. Internal Audit Annual Report and Assurance Statement 2018/2019 Report by Corporate Director (Chief Officer), Inverclyde Health & Social Care Partnership	p
5. Annual Report to the IJB and the Controller of Audit for the Financial Year Ended 31 March 2019 Report by Corporate Director (Chief Officer), Inverclyde Health & Social Care Partnership	p
6. Internal Audit – Annual Plan 2019 – 2020 Report by Corporate Director (Chief Officer), Inverclyde Health & Social Care Partnership	p

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