

# Agenda Item 11a

perceived risk and/or areas where reassurance might be sought, based on local and/or national factors.

This programme will form the basis for selection of audits for future annual audit plans or be dictated by prevailing business need, emerging risks.

## **Decision Required**

The Committee is asked to note the update.

## **Background Papers**

Appendix A – HMIC `Integrity Matters` Recommendations

## **Report Author**

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