Northern Health and Social Care Trust
Feedback Report to Trust Board

Report from:	Audit Committee
Author of Report:	John Darragh, Assistant Director of Finance
Lead Director:	Stevie Lennon, Director of Finance
Presented By:	Paul Douglas, Non-Executive Director
Date of Meeting:	18 August 2026

Purpose

Audit Committee held on 18 August 2026 was a follow-up to provide an opportunity to reflect on progress in relation to limited assurance reports and outstanding recommendations.

Strategic Objectives (select)

Build Northern Partnerships and Integrate Care	***Continue to improve Outcomes & Experience***	***Deliver value by optimising Resources***	***Nurture our people, enable our talent and build our Teams***	***Improve population Health and address health and social care inequalities***
		X		

Summary of Committee Business

To provide an update on Limited Assurance Reports and actions being taken to date:

- Management of General Surgery Triage 24-25
- Business Continuity 23-24
- Private, Paying and Change of Status Patients 25-26
- Homecare Medicines Management 25-26

To provide a progress update on Outstanding Recommendations and actions being taken by Divisions:

- Human Resources
- Strategic Planning, Performance and ICT
- Paediatrics, Women's Services and Corporate Support
- Infrastructure

Reports Approved by the Committee

Nothing for approval.

Items for Escalation to Trust Board

Nothing for escalation to Trust Board.