

The Shrewsbury and Telford Hospital NHS Trust

Trust Board – October 2011

Audit Committee Annual Report

Executive Lead	Julia Clarke, Director of Compliance and Risk Management
Author	Clare Jowett, Chief Compliance Officer
Strategic Domain	C. Quality and Safety
Organisational Objective	C5. Meet regulatory requirements and healthcare standards
Executive Summary	<p>This annual report reflects the Audit Committee activities and developments in the Trust for the period 1 April 2010 to 31 March 2011.</p> <p>The report has been revised and updated following comments from Audit Committee members and the Annual Audit Letter in September 2011</p>
Recommendations	<p>The Trust Board is asked</p> <ul style="list-style-type: none">• to NOTE the Audit Committee Annual Report

Risk Management Annual Report

Contribution to Inspection, Registration, Assurance, Performance and Delivery

Risks and Assurance	Updates on Audit Committee activities
Contribution to Key Performance Indicators	not applicable.
Compliance with Clinical and other Governance Requirements	not applicable.
Engagement and Decision-Making Process	Audit Committee – September 2011

Strategic Impact Assessment

Quality and Safety	not applicable.
Financial Strength	not applicable.
Learning and Growth	not applicable.
Patients, GPs and Commissioners	not applicable.
Equality and Diversity	not applicable.
Legislation and Policy	not applicable.
Communication and Marketing	not applicable.