



cutting through complexity

Sheffield Teaching Hospitals NHS Foundation Trust

Annual Audit 2014-15

Presentation to the Council of
Governors Meeting

1 September 2015

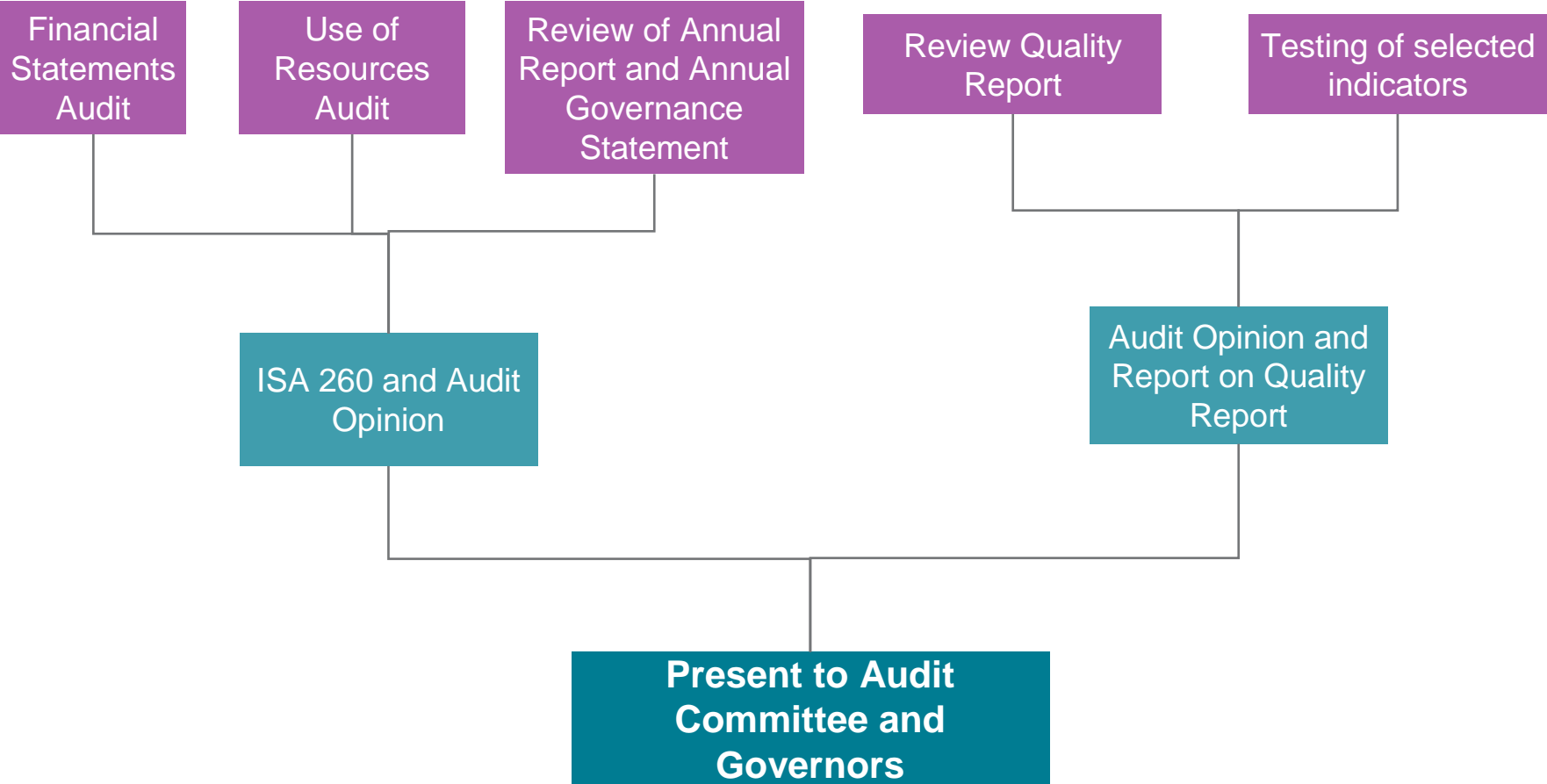
Agenda

The Role of External Audit

Key issues arising from our 2014/15 Audit

Going Forward

The Role of External Audit



Key issues arising from our 2014/15 Audit

Financial Statements Audit

- Clean, unqualified audit opinion issued
- No unadjusted audit differences
- A few minor presentational amendments to the financial statement were required – none with an impact on the Trust's reported position
- Financial control environment seen to be sound
- No significant issues identified which impacted on our Use of Resources conclusion
- Annual Report and Annual Governance Statement consistent with financial statements and complies with Monitor's Annual Reporting Manual
- Improved planning and preparation of the Annual Report

Key issues arising from our 2014/15 Audit

Quality Report

- The content of the Quality Report complies with the requirements of Monitor's Annual Reporting Manual
- The content of the Quality Report is not inconsistent with other information sources as specified by Monitor
- Three indicators tested:
 - Percentage of incomplete pathways within 18 weeks for patients on incomplete pathways at the end of the reporting period (mandated by Monitor)
 - Maximum waiting time of 62 days from urgent GP referral to first treatment for all cancers
 - Data completeness for Community Services (selected by governors)

Key issues arising from our 2014/15 Audit

Quality Report

- No issues identified on 18 week wait Clean Opinion
- No issues identified with 62 days maximum wait from urgent GP referral to first treatment for cancers Clean Opinion
- Data Completeness for Community Services – no opinion required. Some minor issues identified and reported to management

Going Forward

New Engagement Partner



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Thank you

Presentation by Trevor Rees





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