Presentation



MODERNISING PUBLIC SERVICES AND MODERNISING AUDIT

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Our Presentation

- Modernising
 - Public Services
 - Local Government
 - National Health Service
- Developing a Modern Audit





Presentation



Modernising Public Services

WHY?

- Big variations in quality of delivery
- Some failing services/local authorities
- Some major issues in health service
- Community needs not always priority
- Insufficient partnership working
- Traditional structures = barrier to improvement



KEY INITIATIVES – LOCAL GOVERNMENT

- 2000 'Best Value' Review all services in 5 years
 - Emphasis on performance management
 - Continuous improvement
 - Inspection regime
- 2003 Comprehensive Performance Assessments
 - Annual Updates
 - Improvement Plans
- 2004 Statement of Internal Controls



KEY INITIATIVES NATIONAL HEALTH SERVICE **2000**

- Controls assurance
- NHS Plan
- More hospitals and beds
- More staff
- Joined up health and social care
- Performance targets
- Patient involvement
- Inspection regime



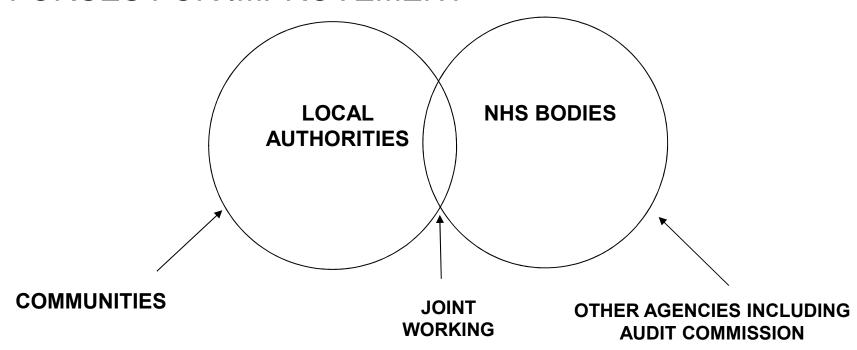


MAJOR EMERGING ISSUES

- Capacity
 - Resources limited
 - Joint working required
 - Community planning
 - Outsourcing
 - Viability of discretionary services
- Community Consultation
- Performance Management & Prioritisation



FORCES FOR IMPROVEMENT



Presentation



Modernising the Audit

WHY?

- Response to the agenda to 'Modernise Public Services'
- Contribute to improvement
- Maintain high standards of stewardship
- Apply same principles to ourselves



AUDIT COMMISSION PRIORITIES

- 1. Assuring value for money and stewardship
- 2. Measuring performance
- 3. Supporting local improvement
- 4. Focus on users and diversity
- 5. Supporting capacity improvements
- 6. Minimising the burden of regulation



TRANSLATING PRIORITIES INTO ACTION

- Emphasis on risk assessment
- Lower inputs More impact
- Reduced audit fees (20% or €36m)
- Working with other regulators:-
 - Education Inspectors
 - Health & Social Care Inspectors
 - Welfare Benefit Inspectors
 - Housing Inspectors

etc.



KEY AREAS OF ACTIVITY – PERFORMANCE

- Monitor delivery of NHS Plan
- Comprehensive Performance Assessments in local government
- Joint working



KEY AREAS OF ACTIVITY – REGULARITY

- Financial statements
 - New approach
 - High level appraisal
 - Focused work only where needed
- Statements of Internal Control
- Key Themes e.g. Financial Management



Modernised Audit

OUTCOMES

- 1. Audit meets international audit standards
- 2. Contributes to public sector modernisation
- 3. Reduced public expenditure on fees
- 4. Improved relevance and quality
- 5. Fewer staff