



**Monday,  
9<sup>th</sup> January 2012  
1.30pm – 4.30pm**

**Boardroom  
Insert Venue  
Insert Location**

## **Health Check! Are your governance arrangements fit for Clinical Commissioning?**

We are pleased to invite you to our South Coast Audit/PCT seminar which has been funded by (insert name of Organisation). The event is designed to cover the issues facing Clinical Commissioning Groups as they assume significant new responsibilities in (insert local patch).

We shall be exploring a number of potential financial and governance pitfalls and how these can be avoided.

Along with experts from South Coast Audit and External Audit, the event will also be addressed by experienced senior members from within the local Health economy. There will also be brief presentations by internal and external audit, and the Audit Committee Chair. This will provide an update on the transition and implementation across the region.

The event will take place at (insert venue) in (insert location), starting at (start time) onwards, with tea and coffee available from (30 minutes after start time). This free event is open to GPs, Practice Managers and other staff who are directly involved in arrangements for the new Clinical Commissioning Groups.

If you would like to attend the event, please register through this web link (insert web-link to Survey). You will receive an e-mail confirmation and a further e-mail will be sent to you as a reminder nearer the time.

We look forward to meeting you.

Yours faithfully

**Paul Montgomery  
Managing Director  
South Coast Audit**

*SCA are NHS-owned providers of internal audit and counter fraud assurance and consultancy services to public sector bodies across London and the South of England.*

### **Agenda:**

- Introduction - Paul Montgomery, MD of South Coast Audit
- Corporate Governance - Senior PCT Members
- Probity and Counter Fraud - Tony Hall, Local Counter Fraud Manager, SCA
- Internal Audit - Lynn Wilson, Jenny Robson, SCA Audit Managers, and Paul Merison, Associate Director of IM&T Audit Services
- External Audit
- Audit Committee & the role of Lay/Non-Exec members – (Insert name of host organisation Chair)

**Q&A sessions will be included within each presentation and at the end.**