



WALES AUDIT OFFICE
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Structured Assessment 2019 – Management Response to Audit Recommendations – **Cwm Taf Morgannwg University Health Board**

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Management response

Introduction

- 1 We have concluded our 2019 Structured Assessment of Cwm Taf Morgannwg University Health Board. As part of this work, we made a number of audit recommendations to the Health Board. These are set out with our findings and conclusions, in our full report which can be found on our website.
- 2 This document sets out the Health Board's management response and the actions it intends to take to address our 2019 Structured Assessment recommendations.
- 3 Any enquiries regarding re-use of this document should be sent to the Wales Audit Office at infoofficer@audit.wales.

Recommendation	Management response	Completion date	Responsible officer
<p>contain sufficient information on the delivery of the three-year plan and include the performance against overall objectives, and the annual priorities; and</p> <ul style="list-style-type: none"> review the annual summary of IMTP reporting to focus more on the outcomes and impact of the work undertaken during the year. 	<p>IMTP progress reporting both to the Health Board and Welsh Government</p>		

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