

MEETING OF MORAY INTEGRATION JOINT BOARD CLINICAL AND CARE GOVERNANCE COMMITTEE

THURSDAY 30 NOVEMBER 2023

ACTION LOG

ITEM NO.	TITLE OF REPORT	ACTION REQUIRED	DUE DATE	ACTION BY	UPDATE MARCH 2024
1.	Strategic Risk Register	Unpaid Carers to be woven into the risk register at a strategic level. Discussion to take place between Chief Officer and Unpaid Carer Officer on whether specific mention of Unpaid Carers Strategy should be included in controls section.	March 2024	Corporate Manager	Work commenced on refreshing the Risk Register. Agreed any emerging risks will be presented as soon as possible.
2.	Progress Update in Relation to Unpaid Carers Strategy 2023-27	Chief Officer, Self Directed Support Officer and Unpaid Carer Officer to discuss and agree the frequency of the progress reports to Committee.	November	Chief Officer	Agreed next update will be presented to Cttee March 2024 – deferred to May 2024
3.	Recommended Allowances for Kinship and Foster Carers	To be reported to Moray Council for approval and further report to be prepared for MIJB once position is clarified.	Jan 2024	Chief Social Work Officer	Report deferred to May 2024. Updated allowances were backdated to 1 April 2023 and paid to carers