



# **MEETING OF MORAY INTEGRATION JOINT BOARD**

## **AUDIT, PERFORMANCE AND RISK COMMITTEE**

**THURSDAY 25 MARCH 2021**

### **ACTION LOG**

ITEM NO.	TITLE OF REPORT	ACTION REQUIRED	DUE DATE	ACTION BY
1.	Action Log of Meeting dated 27 August 2020	Payment Verification Assurance Update – once through appropriate NHSG Governance route	June 2021	Sean Coady
2.	Civil Contingencies – Resilience Standards Progress	Annual Assurance report requested from Health and Social Care Moray Civil Contingencies Group	March 2022	Jeanette Netherwood
3.	Strategic Risk Register – August 2020	Report on Home First approach – setting out changes required and evaluation of current position, performance and risks	June 2021	Simon Bokor-Ingram
4.	Strategic Risk Register	To be circulated to Clinical and Care Governance Committee for oversight and scrutiny in future	ongoing	Jeanette Netherwood
5.	Internal Audit Update – March 2021	Present Audit Programme for 2021/22	June 2021	Atholl Scott