



MEETING OF MORAY INTEGRATION JOINT BOARD CLINICAL AND CARE GOVERNANCE COMMITTEE

THURSDAY 31 AUGUST 2023

ACTION LOG

ITEM NO.	TITLE OF REPORT	ACTION REQUIRED	DUE DATE	ACTION BY	UPDATE NOVEMBER 2023
1.	Strategic Risk Register	Unpaid Carers to be woven into the risk register at a strategic level.	March 2024	Corporate Manager	Work to commence on refreshing the Risk Register. Agreed any emerging risks will be presented as soon as possible.
2.	Quarter 1 Complaints Report	Work to be done to improve the visibility on how to complain.	November	Corporate Manager	Update provided in Q2 Complaints report on today's agenda
3.	Progress Update in Relation to Unpaid Carers Strategy 2023-27	Chair, Chief Officer and Self Directed Support 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