



MEETING OF MORAY INTEGRATION JOINT BOARD
AUDIT, PERFORMANCE AND RISK COMMITTEE

THURSDAY 30 MARCH 2023

ACTION LOG

Item No.	Title of Report	Action Required	Due Date	Action By	Update for 29 June 2023
1.	Quarter 3 Performance Report	To get back to committee with reasons why the targets have changed. Check with Corporate Manager	ASAP	Chief Officer	The targets have not changed. This is included in the report to reflect when new targets are set as required by statutory guidance . Some of the targets are due for review.
2.	Internal Audit Plan	Inform CMT of risks highlighted within the report	June 2023	Chief Officer	Chief Officer presenting paper to CMT
3.	Strategic Risk Register	Provided a tracked change copy and clean copy to allow changes to be easily seen	June 2023	Chief Officer	completed