



MEETING OF MORAY INTEGRATION JOINT BOARD

AUDIT, PERFORMANCE AND RISK COMMITTEE

THURSDAY 29 FEBRUARY 2024

ACTION LOG

Item No.	Title of Report	Action Required	Due Date	Action By	Update for 27 June 2024
1.	Q1 Performance Report	Information to be provided about the support that is on offer to staff to help improve their wellbeing.	27 June 2024	Natalie Jeffrey	HSCM is finalising a Health and Safety Delivery Plan, which will be shared at the next APR Committee meeting along with the Workforce delivery plan.
2.	Items for Escalation to MIJB	Report to MIJB following the Development Session on mental health services in Moray	28 March 2024	Katie Kinnear	Presented to MIJB 30 November and 28 March 2024. Further update being presented to MIJB in September 2024.
3.	Internal Audit Section – Completed Projects	Update report and progress delivery plan in relation to the Moray Integrated Community Equipment Store audit to be provided to next meeting.	27 June 2024	John Campbell	Report to be presented to Committee on 26 Sept 2024

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4.	Joint Inspection of Services for Children & Young People at Risk of Harm	Improvement Action Plan and governance structure chart to be provided to next meeting.	27 June 2024	Jim Lyon	Report to be presented to Committee on 26 September 2024
5.	Update on Improvement Plan for Adult Social Care Commissioning	Regular progress updates to be provided to Committee and CSWO to seek advice from Chief Internal Auditor on how to best record the evidence.	27 June 2024	Jim Lyon	Report to be presented to Committee on 26 September 2024