



MEETING OF MORAY INTEGRATION JOINT BOARD

AUDIT, PERFORMANCE AND RISK COMMITTEE

THURSDAY 29 JUNE 2023

ACTION LOG

Item No.	Title of Report	Action Required	Due Date	Action By	Update for 31 August 2023
1.	Quarter 4 Performance	More information required on what is being done in regards to staff wellbeing to try and reduce sickness levels	August 2023	Carmen Gillies	On agenda
2.	Internal Audit Annual Report 2022-23	Report back to the Committee on the issues found in the audit reports and what has been done to address them.	August 2023	Tracy Stephen	On agenda
3.	Internal Audit Annual Report 2022-23	Escalate the issues highlighted to the MIJB			