



**MEETING OF MORAY INTEGRATION JOINT BOARD**

**THURSDAY 24 JUNE 2021**

**ACTION LOG**

ITEM NO.	TITLE OF REPORT	ACTION REQUIRED	DUE DATE	ACTION BY	UPDATE FOR 30 SEPTEMBER
1.	Revenue Budget Monitoring Quarter 2 for 2020/21	Report to be submitted to Audit, Performance and Risk Committee providing further detail regarding governance relating to other services that carry a joint liability in terms of budgetary responsibility.	June 2021	Chief Financial Officer and Chair of AP&R	completed
2.	Moray Mental Health Services	Full report on MHS to MIJB in 3 month's time.	Sept 2021	Jane Mackie	To come to IJB in November 2021
3.	Home First Moray	A further report to be presented to the Board on progress of the project and also to include the questions raised by the Carers Representative	Sept 2021	Sean Coady	On agenda
4.	Prescribing Budget Requirements 2021-22	The Acting Lead Pharmacist to be invited back to update the Board later in the year.	Sept 2021	Chief Officer	To come to IJB in November 2021
5.	Outcome based Care at Home	Update paper to be presented to the Board in 6 months	Sept 2021	Jane Mackie	On agenda

ITEM NO.	TITLE OF REPORT	ACTION REQUIRED	DUE DATE	ACTION BY	UPDATE FOR 30 SEPTEMBER
6.	Whistleblowing Standards	Implementation and organisation of training for third sector organisations	In progress	Corporate Manager and 3 <sup>rd</sup> Sector Rep	completed
7.	Ministerial Strategic Group Improvement Action Plan	A progress update on the improvement actions identified within the improvement action plan will be provided.	January 2022	Chief Financial Officer	scheduled