



MEETING OF MORAY INTEGRATION JOINT BOARD

THURSDAY 27 MAY 2021

ACTION LOG

| ITEM NO. | TITLE OF REPORT | ACTION REQUIRED | DUE DATE | ACTION BY | UPDATE FOR 24 JUNE 2021 |
|----------|---|---|-----------|---|---|
| 1. | Action Log Dated 25 May 2020 | MSG Improvement Action Plan – has not currently been prioritised, this will be taken forward through discussion at a MIJB development session | June 2021 | Chief Officer | On agenda |
| 2. | 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 | Commentary included in budget report to APR 24/6/21 Separate report to be done |
| 5. | Moray Mental Health Services | Full report on MHS to MIJB in 3 month's time. | Sept 2021 | Jane Mackie | On schedule |
| 6. | 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 | Report to CCG and APR committee this cycle with report to IJB thereafter |

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| 7. | 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 | On schedule |
| 8. | Outbased Care at Home | Update paper to be presented to the Board in 6 months | Sept 2021 | Jane Mackie | On schedule |
| 9. | Whistleblowing Standards | Implementation and organisation of training for third sector organisations | In progress | Corporate Manager and 3 rd Sector Rep | Verbal update (JN) |
| 10 | Chief Officer Report | Data on cold spot vaccination uptake in Moray to be provided to the Board | June 2021 | Chief Officer | Cold spot mitigations included in CO report 24 June 2021 |
| 11 | Chief Officer Report | Communications to be placed in staff newsletters to remind affected staff about the EU Resettlement deadline. | June 2021 | Chief Officer | Completed |