



MEETING OF MORAY INTEGRATION JOINT BOARD
AUDIT, PERFORMANCE AND RISK COMMITTEE
THURSDAY 24 NOVEMBER 2022

ACTION LOG

Item No.	Title of Report	Action Required	Due Date	Action By	Update for 30 March 2023
1.	Action Log of Meeting dated 27 August 2020	Payment Verification Assurance Update – once through appropriate NHSG Governance route.	June 2022	Sean Coady	Payment verification has resumed for dentistry, optometry and pharmacy. Payment verification for general medical services is expected to recommence in 2023. As the reports are received they will be presented to Committee
2.	Civil Contingencies	Annual Assurance Report from HSCM Civil Contingencies Group	March 2023	Corporate Manager	On today's agenda

Item No.	Title of Report	Action Required	Due Date	Action By	Update for 30 March 2023
	Resilience Standards Report				
3.	External Review of Commissioned Services	External Review to be commissioned.	August 2022	Chief Officer	On today's agenda
4.	Quarter 1 Performance	Update report from the Psychological Service to be presented following email sent in July	March 2023	Corporate Manager	Scheduled – included as part of Performance report