



MEETING OF MORAY INTEGRATION JOINT BOARD
SPECIAL AUDIT, PERFORMANCE AND RISK COMMITTEE

Item 4

THURSDAY 26 JULY 2018

ACTION LOG

ITEM NO.	TITLE OF REPORT	ACTION REQUIRED	DUE DATE	ACTION BY
1.	Risk Policy	Include narrative to explain reasoning behind risk scores. Further report to be presented to Committee.	Sept 2018 Sept2018	Jeanette Netherwood
2.	Strategic Risk Register – July 2018	General Data Protection Regulation risks to be assessed.	Sept 2018	Jeanette Netherwood
3.	Annual Performance Report 2017/18	Publish the 2017/18 Annual Performance Report.	31 July 2018	Jeanette Netherwood
4.	Quarter 4 (January – March 2018) Performance Report	Include local indicators for comparison against previous local results.	Sept 2018	Bruce Woodward