



MEETING OF MORAY INTEGRATION JOINT BOARD

Item 4

AUDIT, PERFORMANCE AND RISK COMMITTEE

THURSDAY 19 SEPTEMBER 2019

ACTION LOG

ITEM NO.	TITLE OF REPORT	ACTION REQUIRED	DUE DATE	ACTION BY
1.	Action Log of Meeting dated 28 March 2019	Report on NHS staff sickness absence to be provided in January.	Jan 2020	T Abdy
2.	Strategic Risk Register – September 2019	Further report to be presented in relation to staff recruitment and retention.	Jan 2020	J Netherwood
3.	Delayed Discharges	Further report to be presented on the impact of work being undertaken to reduce delayed discharges.	Mar 2020	Sean Coady
4.	Payment Verification Assurance Update	Report deferred to January 2020.	Jan 2020	Sean Coady