



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

**THURSDAY 6 DECEMBER 2021**

**ACTION LOG**

<b>Item No.</b>	<b>Title of Report</b>	<b>Action Required</b>	<b>Due Date</b>	<b>Action By</b>	<b>Update from 26/8/21</b>
1.	Action Log of Meeting dated 27 August 2020	Payment Verification Assurance Update – once through appropriate NHSG Governance route.	August 2021	Sean Coady	Payment verification has not yet resumed, however it is hoped to re-start in September 2021.
2.	Civil Contingencies – Resilience Standards Progress	Annual Assurance report requested from Health and Social Care Moray Civil Contingencies Group	March 2022	Jeanette Netherwood	On schedule
3.	G-OPES	Reporting proposals from G-OPES to be considered by IJB			