



MEETING OF MORAY INTEGRATION JOINT BOARD

THURSDAY, 27 SEPTEMBER 2018

ACTION LOG

ITEM NO.	TITLE OF REPORT	ACTION REQUIRED	DUE DATE	ACTION BY
1.	External Auditors Report to those Charged with Governance	Provide a report on the budget deficit. Provide clarification on the use of the generic information on the statement in appendix 1 of the report relating to failure to achieve a prescribed financial objective related to the Board.	Nov 2018 Oct 2018	CFO External Auditor
2.	2017-18 Audited Annual Accounts	Sign the accounts and submit them to Audit Scotland.	Sept 2018	CO, CFO & Chair