



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

THURSDAY 25 August 2022

ACTION LOG

Item No.	Title of Report	Action Required	Due Date	Action By	Update for 24 November 2022
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 not yet resumed – verbal update November 2022
2.	Civil Contingencies Resilience Standards Report	Annual Assurance Report from HSCM Civil Contingencies Group	March 2023	Corporate Manager	Scheduled
3.	External Review of Commissioned Services	External Review to be commissioned.	August 2022	Chief Officer	Draft report received. Special Meeting of AP&R to be arranged once final report from KPMG has been received.
4.	Quarter 1 Performance	Update report from the Psychological Service to be presented following email sent in July	March 2023	Corporate Manager	This action to be revisited and actioned.