



## MEETING OF MORAY INTEGRATION JOINT BOARD

### AUDIT, PERFORMANCE AND RISK COMMITTEE

THURSDAY 31 MARCH 2022

#### ACTION LOG

Item No.	Title of Report	Action Required	Due Date	Action By	Update for 30/6/22
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 – update in CO report 30/6/22
2.	G-OPES	Reporting proposals from G-OPES to be considered by IJB.	June 2022	CO HSCM	Included in risk register report
3.	Performance Report – Quarter 3	Information on actions being taken by NHS Grampian and Moray Council to help relieve pressures on staff within the organisations to be included in future reports.	June 2022	Jeanette Netherwood	Noted Both Moray Council and NHS Grampian have dedicated workstreams that cover all our employed staff and are managed by each organisation.
4.	Civil Contingencies	Annual Assurance Report from HSCM Civil Contingencies Group	March 2023	Jeanette Netherwood	scheduled

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	Resilience Standards Report				
5.	External Review of Commissioned Services	External Review to be commissioned.	Aug 2022	CO HSCM	In process of procurement. Report scheduled for APR in August