



MEETING OF MORAY INTEGRATION JOINT BOARD

AUDIT, PERFORMANCE AND RISK COMMITTEE

THURSDAY 26 AUGUST 2021

ACTION LOG

Item No.	Title of Report	Action Required	Due Date	Action By	Update from 26/8/21
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.	Strategic Risk Register	To be circulated to Clinical and Care Governance Committee for oversight and scrutiny in future	ongoing	Jeanette Netherwood	completed
4.	Quarter 4 Performance	Further update report on National Performance Indicators for 2020/21 to be provided to this Committee.	August 2021	Jeanette Netherwood	Included in Quarter 1

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		Draft Annual Performance Report presented to this Committee in August 2021 then to the MIJB in September 2021	August 2021	Tracey Abdy	performance report completed