



MEETING OF MORAY INTEGRATION JOINT BOARD
AUDIT, PERFORMANCE AND RISK COMMITTEE
THURSDAY 26 NOVEMBER 2020
ACTION LOG

ITEM NO.	TITLE OF REPORT	ACTION REQUIRED	DUE DATE	ACTION BY
1.	Action Log of Meeting dated 27 August 2020	Payment Verification Assurance Update	March 2021	Sean Coady
2.	Civil Contingencies – Resilience Standards Progress Jan 2020	Annual assurance report to be requested from Health and Social Care Moray Civil Contingencies Group.	March 2021	J Netherwood
3.	Strategic Risk Register – August 2020	Report on Home First approach – setting out changes required and evaluation of current position, performance and risks	March 2021	Simon Boker Ingram
4.	Performance report	Cohort of readmitted patients to be studied with particular reference to length of stay. Update regarding progress of delayed discharge project to be provided.	March 2021	Bruce Woodward/ Sean Coady