

IJB Rolling Action Log - 20 November 2020

Date of Board	Report	Action to be taken	Officer responsible	Due date	Status
20/09/19	MoU between IJBs and Hospices	Report update on local delivery in Renfrewshire to future meeting	Frances Burns	20/11/20	Service Level Agreements (SLAs) between the IJB and both hospices (Accord and St. Vincent's) have been updated taking account of the MoU. The SLAs have been agreed by each of the hospice Chief Executives. Action completed
31/01/20	Performance Management End of Year Report 2019/20	Submit report to future meeting relative to the proactive steps taken in relation to target for PDPs	Frances Burns	20/11/20	Update included as part of the Performance report being considered at this meeting. Action completed
	Draft Unscheduled Care Commissioning Plan 2020/25	Submit finalised Plan to the IJB later in the year for approval	David Leese	early 2021	Work is underway across NHSGGC to review this Plan within the context of COVID-19 and the resultant changes to some service models. It is expected that an update on this will be brought back to all IJBs within NHSGGC in early 2021 for consideration, rather than late 2020 as originally anticipated.
2/10/20	Membership of IJB Audit, Risk and Scrutiny Committee	Submit report re appointment of non-voting member replacing David Wylie	David Leese	20/11/20	Report being considered at this meeting. Action completed

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	Financial Report 1 April to 31 August 2020	Arrange developments session to provide members with further detail in relation to recruitment and vacancies and on COVID-19 spend	David Leese	20/11/20	Information included in the Financial report being considered at this meeting. Development session will be held in December 2020.