

IJB Audit, Risk and Scrutiny Committee Rolling Action Log – 18 June 2021

Date of Committee	Report	Action to be taken	Officer responsible	Due date	Status
13/11/20	HSCP Internal Care at Home Services Inspection (Update)	Submit further update report	Interim Chief Officer	10 September 2021	Report will be submitted to meeting on 10 September 2021
12/03/20	Summary of Internal Audit Activity in Partner Organisations	Request further information on the next audit steps around the Digital Strategy from NHS GG&C and provide update in the progress report being submitted to the next meeting of the Committee	Chief Internal Auditor	10 September 2021	Information will be provided in progress report being submitted to meeting on 10 September 2021
		Provide link to Audit Scotland report relative to digital in the local authority area to members	Chief Finance Officer	18 June 2021	Link issued to members. Action completed.
12/03/20	Update on the 2020/21 Audit of Renfrewshire Integration Joint Board	Circulate annual audit plan to members if broadly similar to contents of letter from Audit Scotland	Chief Finance Officer	18 June 2021	Information circulated to members. Action completed.