

## IJB Audit, Risk and Scrutiny Committee Rolling Action Log – 13 November 2020

| Date of Committee | Report  | Action to be taken  | Officer responsible    | Due date                        | Status  |
|-------------------|---|---|------------------------|---------------------------------|---|
| 19/06/20          | Inspection of Care at Home Services by the Care Inspectorate              | Submit update report to the next meeting on the areas for improvement and action plan progress  | Chief Officer          | 11 September 2020               | Report being considered at this meeting.<br><b>Action completed</b>   |
|                   | Integration Joint Board Health and Social Care Partnership Risk Registers | Submit update to this Committee prior to its meeting in December 2020.  | Head of Administration | September / November 2020       | Report being considered at this meeting.<br><b>Action completed</b>   |
| 11/09/20          | Review of Renfrewshire IJB's Existing Risk Management Framework           | Submit update reports to future meetings  | Chief Officer          | November 2020 and 12 March 2021 | Work will be taken forward and an update will be presented to meeting on 12 March 2021 for implementation on 1 April 2021 |
|                   | Change to Date of Next Meeting  | Review Committee workplan to ensure that change to date for consideration and scrutiny of the audited accounts and any other matters affected were accurately reflected | Head of Administration | 11 November 2020                | No adverse effect on workplan.<br><b>Action completed</b>   |