

IJB Audit, Risk and Scrutiny Committee Rolling Action Log – 12 November 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	to be confirmed by Care Inspectorate	No further information has been received from the Care Inspectorate. Report will be submitted to meeting when available.
18/06/21	Update on Risk Register and Implementation of Risk Management Frame	Undertake a risk refresher session with IJB members	Interim Chief Officer	November 2021	The risk refresher session with IJB members will now be held in November 2021