

## IJB Audit, Risk and Scrutiny Committee Rolling Action Log – 12 March 2021

<b>Date of Committee</b>	<b>Report</b>	<b>Action to be taken</b>	<b>Officer responsible</b>	<b>Due date</b>	<b>Status</b>
11/09/20	Review of Renfrewshire IJB's Existing Risk Management Framework	Submit update reports to future meetings	Interim Chief Officer	12 March 2021	Report submitted to this meeting for implementation on 1 April 2021. Action now completed.
13/11/20	IJB Audited Annual Accounts 2019/20	Consider the production of a summary document capturing the performance highlights and key messages from the audited accounts for wider publication	Chief Finance Officer	12 March 2021	Summary document issued to IJB members and uploaded to website. Action now completed.
	IJB Strategic Risk Register	Include matrix in register and submit to all meetings of this Committee to allow consideration of the strategic direction and long-term implications and also the shape of the IJB in the medium-term	Interim Chief Officer	12 March 2021	Matrix included in report being considered at this meeting. Action now completed.
	HSCP Internal Care at Home Services Inspection (Update	Submit further update report	Interim Chief Officer	18 June 2021	Report will be submitted to meeting on 18 June 2021