

## IJB Audit, Risk and Scrutiny Committee Rolling Action Log – 10 September 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>
13/11/20	HSCP Internal Care at Home Services Inspection (Update)	Submit further update report	Interim Chief Officer	10 September 2021	No further information has been received from the Care Inspectorate. Report will be submitted to meeting when available.
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	It was anticipated that information would be provided in progress report being submitted to meeting on 10 September 2021. The information was issued to members, for information, on 30 August 2021.
18/06/21	Update on Risk Register and Implementation of Risk Management Frame	Undertake a risk refresher session with IJB members	Interim Chief Officer	10 September 2021	The risk refresher session with IJB members will now be held in November 2021