

IJB Audit, Risk and Scrutiny Committee Rolling Action Log

Date of Board	Report	Action to be taken	Officer responsible	Due date	Status
	Annual Internal Audit Plan 2020/21	Meet with Audit Scotland and the Chief Internal Auditor to discuss the risk register and that the Chief Officer submit a report to the next meeting of the Audit Committee in relation to risk.	Chief Officer and Chief Finance Officer	12 June 2020 delayed due to covid-19 priorities	Report to be submitted to meeting in November 2020
19/06/20	Local Code and Sources of Assurance for Governance Arrangements	Clarification of sections B2.1 and B3.1 in relation to the term 'stakeholders' to be provided to members	Head of Administration	11 September 2020	Provided to members in July 2020
	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 to be submitted to meeting in November 2020
	Integration Joint Board Health and Social Care Partnership Risk Registers	Submit update to this Committee prior to its meeting in December 2020. Review future meeting dates of the IJB Audit, Risk and Scrutiny Committee due to changes in reporting timescales.	Head of Administration Chief Finance Officer	September /October 2020 11 September 2020	Ongoing Report submitted to this meeting