



Meeting of East Renfrewshire Health and Social Care Partnership	Performance and Audit Committee
Held on	26 June 2024
Agenda Item	5
Title	Rolling Action Log
Summary	
The attached rolling action log details all actions, including those which have been completed since the meeting on 27 March 2024.	
Presented by	Lesley Bairden, Head of Finance and Resources (Chief Financial Officer)
Action Required	
Performance and Audit Committee members are asked to note progress.	

ACTION LOG: Performance and Audit Committee (PAC)

June 2024

No	Meeting Date	Agenda Item	Action	Responsible Officer	Status	Date Due / Closed	Progress / Outcome
80	27-Mar-24	Strategic Risk Register	Scoring in relation to workforce planning to be reviewed	Chief Officer	CLOSED	Jun-24	The discrepancy around scoring in the last report was due to a clerical error. This has now been rectified
79	27-Mar-24	Strategic Risk Register	An update on the Scottish Child Abuse enquiry should be provided within Matters Arising at the next meeting.	Chief Social Work Officer	CLOSED	Jun-24	An update is included in PAC Matters Arising 26.06.2024
78	27-Mar-24	Care at Home Inspection Report	Action Plan to address areas for improvement should be shared with members once finalised.	Head of Adult Services - Communities and Wellbeing	CLOSED	Jun-24	Improvement plan shared by email
76	22-Nov-23	Mid Year Performance	The Chair suggested the Committee look at admissions and attendances from care homes at the next meeting and if required an exception report be requested thereafter.	Policy, Planning and Performance Manager	OPEN	Mar-24	This will be included in the September Performance Report to PAC
74	22-Nov-23	Audit Update	Further consideration will be given as to how the HSCP undertake spot checks of audit recommendations and report this to PAC, without duplicating audit work.	Chief Financial Officer	CLOSED	Mar-24	Update included in Matters Arising 27.03.24
64	26-Jun-23	CIPFA Financial Management Code	Ensure the areas for development identified as part of our self assessment action plan are implemented.	Chief Financial Officer	OPEN	Mar-24	An update is included on the PAC Agenda (26.06.24)
31	24-Nov-21	Internal Audit Annual Report 2020-21 and Internal Audit Plan 2021-22	Bring details of the matter under investigation by Police Scotland to the committee at an appropriate time.	Chief Financial Officer	OPEN	Jun-22	No further update as at June 2024