



<b>Meeting of East Renfrewshire Health and Social Care Partnership</b>	Performance and Audit Committee
<b>Held on</b>	20 November 2024
<b>Agenda Item</b>	5
<b>Title</b>	Rolling Action Log
<b>Summary</b>	
<p>The attached rolling action log details all actions, including those which have been completed since the meeting on 25 September 2024.</p>	
<b>Presented by</b>	Lesley Bairden, Head of Finance and Resources (Chief Financial Officer)
<b>Action Required</b>	
<p>Performance and Audit Committee members are asked to note progress.</p>	

**ACTION LOG: Performance and Audit Committee (PAC)****November 2024**

<b>No</b>	<b>Meeting Date</b>	<b>Agenda Item</b>	<b>Action</b>	<b>Responsible Officer</b>	<b>Status</b>	<b>Date Due / Closed</b>	<b>Progress / Outcome</b>
86	25-Sep-24	Policy Update	IJB Standing Orders to be reviewed	Democratic Services Manager	OPEN	Sep-25	This will be progressed as part of the ongoing review of all policies.
82	26-Jun-24	Audit Update	Better process to be developed in relation to NHS audits	Chief Financial Officer / Chief Internal Auditor	CLOSED	Nov-24	The Chief Internal Auditor has agreed the reporting approach with NHS GGC as reflected in the appendix to each audit update report.
81	26-Jun-24	Strategic Risk Register	Consider narrative around key assumptions for inclusion in Strategic Risk Register	Heads of Service	OPEN	Mar-25	This will be considered as part of a wider review. A workshop has been arranged for January.
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 November 2024.