AGENDA ITEM No. 5







Meeting of East Renfrewshire Health and Social Care Partnership	Performance and Audit Committee		
Held on	26 Mach 2025		
Agenda Item	5		
Title	Rolling Action Log		

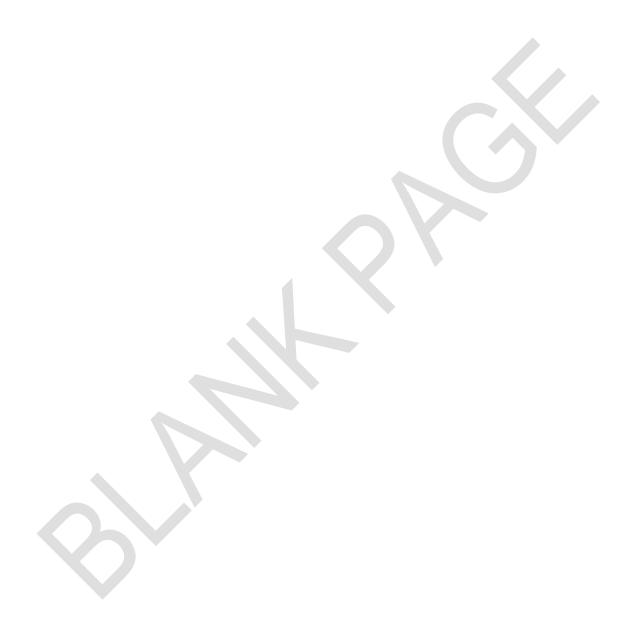
Summary

The attached rolling action log details all open actions, and those which have been completed since the last meeting on 20 November 2024.

Presented by Lesley Bairden, Head of Finance a (Chief Financial Officer)	and Resources
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Action Required

Performance and Audit Committee members are asked to note progress.



ACTION LOG: Performance and Audit Committee (PAC)

March 2025

<u>No</u>	Meeting Date	Agenda Item	<u>Action</u>	Responsible Officer	<u>Status</u>	Date Due / Closed	Progress / Outcome
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.
81	26-Jun-24	IStrategic Risk Register	Consider narrative around key assumptions for inclusion in Strategic Risk Register	Heads of Service	OPEN	Mar-25	This is being considered as part of a wider review. A workshop took place in January and partners are reviewing risk policies.
31	24-Nov-21	IReport 2020-21 and Internal	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 March 2025.

