



Meeting of East Renfrewshire Health and Social Care Partnership	Performance and Audit Committee
Held on	25 June 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 26 March 2025.	
Presented by	Lesley Bairden, Head of Finance and Resources (Chief Financial Officer)
Action Required Performance and Audit Committee members are asked to note progress.	

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ACTION LOG: Performance and Audit Committee (PAC)

June 2025

No	Meeting Date	Agenda Item	Action	Responsible Officer	Status	Date Due / Closed	Progress / Outcome
87	26-Mar-25	Performance Update - Q3	Exception report on admissions to Accident and Emergency from Care Homes be provided to the next meeting of the Committee.	Policy, Planning and Performance Manager	OPEN	Sep-25	An exception report will be included with the next scheduled performance update to PAC in September 2025.
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	Strategic 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	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 2025.

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