



Meeting of East Renfrewshire Integration Joint Board	Performance and Audit Committee
Held on	26 September 2018
Agenda Item	4
Title	Matters Arising
<p>Summary</p> <p>The purpose of this paper is to update Performance and Audit Committee members on progress regarding matters arising from the discussion which took place at the meeting of 27 June 2018.</p>	
Presented by	Candy Millard Head of Adult Health and Social Care Localities
<p>Action Required</p> <p>Performance and Audit Committee members are asked to note the contents of the report.</p>	

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EAST RENFREWSHIRE INTEGRATION JOINT BOARD

PERFORMANCE AND AUDIT COMMITTEE

26 September 2018

Report by Julie Murray, Chief Officer

MATTERS ARISING

PURPOSE OF REPORT

1. To update the Performance and Audit Committee on progress regarding matters arising from the discussion which took place at the meeting of 27 June 2018.

RECOMMENDATION

2. Performance and Audit Committee members are asked to note the contents of the report.

REPORT

Audit on IJB Code of Governance

3. The action plan is being implemented and a report will be brought to the next Performance and Audit Committee.

CareFirst Finance System

4. This is being considered as part of the Fit for the Future programme and the individual budget workstream.

Primary Care Mental Health Performance Data

5. A full review of the Primary Care Mental Health Team will commence in October 2018. In order to reduce waiting times for psychological therapies in the meantime we are recruiting extra temporary staff to tackle the long waiting times; interviews for a Band 5 and a Band 6 took place on 29 August 2018. We are also recruiting a replacement for the Band 6 who is due to retire at the end of August and shortlisting is underway. In addition, sickness absence has been improved.

RECOMMENDATIONS

6. Performance and Audit Committee members are asked to note the contents of the report.

REPORT AUTHOR AND PERSON TO CONTACT

Candy Millard, Head of Adult Health and Social Care Localities
candy.millard@eastrenfrewshire.gov.uk ; 0141 451 0749

September 2018

Chief Officer, IJB: Julie Murray

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