# **AGENDA ITEM No.4**







Meeting of East Renfrewshire Integration Joint Board Held on	Performance & Audit Committee 28 September 2016
Agenda Item	4
Title	Matters Arising

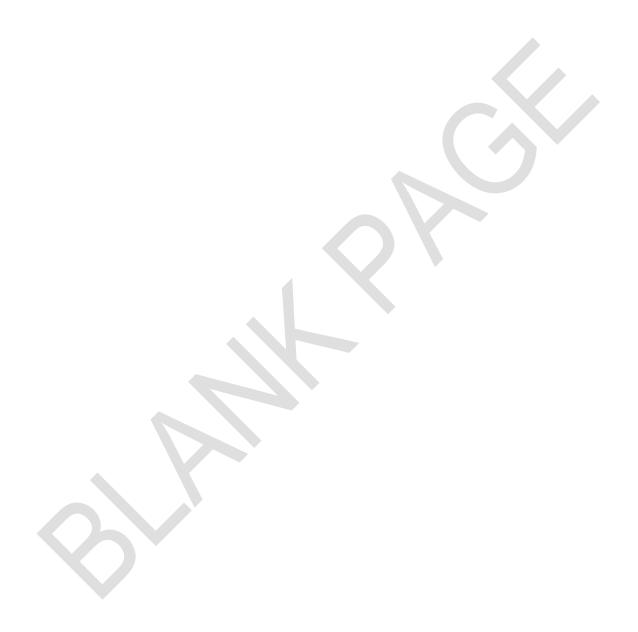
# **Summary**

The purpose of this paper is to update Performance & Audit Committee members on progress regarding matters arising from the discussion which took place at the meeting of 29 June 2016.

Presented by	Julie Murray, Chief Officer
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# **Action Required**

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



### **EAST RENFREWSHIRE INTEGRATION JOINT BOARD**

## PERFORMANCE & AUDIT COMMITTEE

## 28 September 2016

### Report by Julie Murray, Chief Officer

# **MATTERS ARISING**

#### **PURPOSE OF REPORT**

1. To update the Performance & Audit Committee on progress regarding matters arising from the discussion which took place at the meeting of 29 June 2016.

#### **RECOMMENDATION**

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

### **REPORT**

### Risk Management Policy and Strategic Risk Register

The Strategic Risk Register and Risk Management Policy was considered by the IJB at its last meeting.

#### **RECOMMENDATIONS**

4. Performance & Audit Committee members are asked to note the contents of the report.

#### REPORT AUTHOR AND PERSON TO CONTACT

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September 2016

**HSCP Chief Officer: Julie Murray** 

#### **KEY WORDS**

A report detailing progress regarding matters arising from the Performance & Audit Committee meeting of 29 June 2016.

