



Meeting of East Renfrewshire Health and Social Care Partnership	Performance and Audit Committee
Held on	22 November 2023
Agenda Item	5
Title	Rolling Action Log
Summary	
The attached rolling action log details all actions, including those which have been completed since the meeting on 27 September 2023.	
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)

November 2023

No	Meeting Date	Agenda Item	Action	Responsible Officer	Status	Date Due / Closed	Progress / Outcome
73	27.09.2023	Annual Report and Accounts	Remit the annual report and accounts to the IJB for approval	Chief Financial Officer	CLOSED	Sep-23	The annual report and accounts was approved by the IJB on 27 September 2023
72	27.09.2023	Internal Audit Plan 2023/24	Arrangements should now be made for the implementation of the audit plan. PAC members to advise the Chief Internal Auditor should they have specific areas they would like to be considered for future audits.	Chief Internal Auditor	CLOSED	Nov-23	Progress will be reported throughout the year
71	27.09.2023	Policy Update	A copy of the Council report on the changes to the Integration Scheme to be shared with the IJB	Chief Officer	CLOSED	Nov-23	A report is included on the IJB agenda (22.11.2023; Item 13)
64	29.03.2023	CIPFA Financial Management Code	Ensure the areas for development identified as part of our self assessment action plan are implemented.	Chief Financial Officer	OPEN	Mar-24	A date of March 2024 has been identified however some actions may be longer term.
31	24.11.2021	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 update as at November 2023

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