



Meeting of East Renfrewshire Health and Social Care Partnership	Performance and Audit Committee
Held on	23 June 2021
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 25 November 2020.	
Presented by	Julie Murray, Chief Officer
Action Required	
Members are asked to note progress.	

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ACTION LOG: Performance and Audit Committee (PAC)

March 2021

Action No	Meeting Date	Item No	Item Name	Action	Responsible Officer	Status	Date Due / Closed	Progress / Outcome
12	25.11.2020	4	Matters Arising	Bring update reports on the CareFirst audit and Audit Scotland action plan 2 recommendations to the March meeting of the committee.	Chief Financial Officer	CLOSED	Jun-21	Included in Audit Update to PAC 23.06.21
11	25.11.2020	4	Matters Arising	Look at ways in which those audit matters reported to the partner organisations can be reflected in reports to the IJB and the committee.	Chief Financial Officer	CLOSED	Mar-21	Included in Audit Update to PAC 23.06.21
10	25.11.2020	6	Mid-Year Performance Update 2020-21	Submit a report to the next meeting of the IJB showing the impact of the new COVID recovery team on service demand for both CAMHS and FWS.	Chief Social Work Officer	OPEN	Mar-21	Deferred to September
9	25.11.2020	6	Mid-Year Performance Update 2020-21	Get back to Jacqui Forbes with details of the numbers that would have been expected in normal circumstances for CPOs.	Policy, Planning and Performance Manager	CLOSED	Mar-21	Shows 79% reduction on previous year. Full details in Performance Update 23.06.21
8	25.11.2020	7	Audit Scotland: COVID-19 Guide for Audit and Risk Committees	Note that Jacqui Forbes will report back once the GGC audit committee has considered a report on the guide and GGC levels of compliance.	-	OPEN	Jun-21	Asked Jacqui if she wants to note anything
6	23.09.2020	5	Audit Scotland Report 2019/20	Carry out the agreed actions as contained in the action plan	Chief Financial Officer	CLOSED	Jun-21	SUPERCEDED BY ACTION 12
5	23.09.2020	6	Annual Report and Accounts 2019/20.	Work on the development of an easy-read version of the report and accounts	Chief Financial Officer	OPEN	Nov-21	We will aim to put this in place for the next annual report and accounts
4	23.09.2020	7	East Renfrewshire HSCP Annual Performance Report 2019/20	Submit a report to a future meeting of the committee of the impact of the Family Wellbeing Service on CAMHS waiting times.	Chief Officer	OPEN	Mar-21	This will be included in detail next year's annual report on the Family Wellbeing Service. An update report will be brought to the March meeting of the committee.
3	23.09.2020	8	Self-Directed Support – 2017 Progress Report – Impact Report published by Audit Scotland	Submit a report to a future meeting of the committee on future SDS development activity following local self-evaluation to include examples of how the SDS agenda fits with the telecare/telehealth agenda.	Head of Recovery and Intensive Services	CLOSED	Jun-21	Report included on PAC agenda 23.06.21
1	23.09.2020	10	Contracts and Exceptions Update to June 2020.	Submit a report to a future meeting on service implications following the next intake of care providers to the national framework.	CFO	CLOSED	Jun-21	Incorporated within Recovery and Renewal Programme

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