



<b>Meeting of East Renfrewshire Health and Social Care Partnership</b>	Performance and Audit Committee
<b>Held on</b>	22 September 2021
<b>Agenda Item</b>	5
<b>Title</b>	Rolling Action Log
<b>Summary</b>	
The attached rolling action log details all actions, including those which have been completed since the meeting on 23 June 2021.	
<b>Presented by</b>	Julie Murray, Chief Officer
<b>Action Required</b>	
Integration Joint Board members are asked to note progress.	

BLANK PAGE

## ACTION LOG: Performance and Audit Committee (PAC)

September 2021

Action No	Meeting Date	Item No	Item Name	Action	Responsible Officer	Status	Date Due / Closed	Progress / Outcome
18	23.06.2021	4	Matters Arising	Submit report on impacts on CAMHS and Family Wellbeing Service to a meeting of the IJB	Chief Officer	CLOSED	Sep-21	Report included on Sep'21 IJB agenda
17	23.06.2021	6	Audit Scotland Annual Audit Plan	Review the risk register to determine whether a risk relating to the challenges around the timing of and spending restrictions on late additional funds provided by Scottish Government needs to be added.	Chief Financial Officer	CLOSED	Sep-21	Updated risk description within finance risk on SRR
16	23.06.2021	7	Unaudited Annual Report and Accounts	The committee approved the recommendations contained in the report and to remit the report and accounts to the Board, and the appropriate actions to implement the recommendations should now be taken	Chief Financial Officer	CLOSED	Jun-21	Remitted to June IJB meeting
15	23.06.2021	7	Unaudited Annual Report and Accounts	Make arrangements to add reference about discussions with Council colleagues relative to early notice of central support costs	Chief Financial Officer	OPEN		No update at Sep'21 - will be in discussion with council colleagues in advance of their mid year review of central support charges
14	23.06.2021	8	Performance Update	Make arrangements for the finalised draft of the Annual Performance Report to be submitted to the IJB prior to the publication deadline of 30 September	Policy, Planning and Performance Manager	CLOSED	Sep-21	Consultation draft to be shared at Sep'21 PAC
13	23.06.2021	8	Performance Update	Continue to review the format/layout of the report to try and achieve a better balance between looking forwards and backwards	Policy, Planning and Performance Manager	OPEN	Sep-21	We will work with the Chair to look at our in-year reporting to ensure we are looking at forward actions to improve performance as well as a retrospective for future performance updates. The report on the September agenda is the statutory annual report.
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	CLOSED	Sep-21	Report on children's mental health included on Sep'21 IJB agenda
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	CLOSED	Mar-21	Superseded by actions 10 and 16. Included on IJB rolling action log. ----- 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.

BLANK PAGE