



Action Points Update – 13 March 2023

Perth & Kinross IJB – Audit and Performance Committee

(Report No. G/23/18)

Ref.	Min. Ref.	Meeting	Action	Responsibility	Timescale	Revised Timescale	Update/Comments
50	-	15/02/21	IJB Risk Workshop/Development Session to be scheduled to consider risk tolerance and acceptability	Chief Officer/ Head of Finance & Corporate Services	31/11/22	15/3/23	Due to competing IJB development session priorities the deadline for completion of this action has been revised. This will now take place on 15 th March 2023.
51	5.1	26/09/22	IJB Development Session on Clinical Care Governance to be held.	Chief Officer	25/1/23	5/5/23	Due to competing IJB development session priorities the deadline for completion of this action has been revised. This will now take place on 5 th May 2023.
52	6.1	26/09/22	Assurance of effective governance arrangements to be provided by Dundee IJB	Head of Finance & Corporate Services	28/11/22	-	Complete. Assurance has been received following consideration of Dundee IJB's Annual Accounts at their Performance and Audit Committee meeting of 23 rd November 2022. This has now been circulated to Members.