



## Action Points Update – 26<sup>th</sup> June 2023

### Perth & Kinross IJB – Audit and Performance Committee

(Report G/23/88)

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	Complete – Risk Workshop held on 15 <sup>th</sup> March 2023.  A further session will be held to consider the draft risk appetite, date TBC.
51	5.1	26/09/22	IJB Development Session on Clinical Care Governance to be held.	Chief Officer	25/1/23	5/5/23	Complete – Development session held on 5 <sup>th</sup> May 2023.