



## Action Points Update – 28 November 2022

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

(Report G/22/165)

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	25/1/23	Due to competing IJB development session priorities the deadline for completion of this action has been revised. This is now provisionally proposed for January 2023.
51	5.1	26/09/22	IJB Development Session on Clinical Care Governance to be held.	Chief Officer	25/1/23	-	This is provisionally proposed for January 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	-	Assurance is expected to be received following consideration of Dundee IJB's Annual Accounts at their Performance and Audit Committee meeting of 23 <sup>rd</sup> November 2022.