



ACTION POINTS UPDATE

Perth & Kinross IJB – Audit and Performance Committee

18 September 2023

(Report No. G/23/112)

Ref.	Min. Ref.	Meeting	Action	Responsibility	Timescale	Revised Timescale	Update/Comments
52	4.1	26/06/23	1 off agenda item/presentation on staffing issues to be considered.	Chief Officer	11/12/23	-	
53	5.1	26/06/23	Strategic Risk Improvement Plan to be updated to provide detail of when actions were raised, original target date and any revised target date.	Chief Office	18/09/23	-	Action complete. Risk improvement updated.
54	5.1	26/06/23	Meeting with Chair and Officers to be considered to provide reassurance on risk processes and what should be reported to Committee.	Chief Officer	31/03/24	-	