



**ACTION POINTS UPDATE**  
**Perth & Kinross IJB – Audit and Performance Committee**  
**24 June 2024**  
**(Report No. G/24/90)**

Ref.	Min. Ref.	Meeting	Action	Responsibility	Timescale	Revised Timescale	Update/Comments
52	4.1	26/06/23	One off agenda item/presentation on staffing issues to be considered.	Chief Officer	11/12/23	-	Action complete. This issue was covered in the 3 year workforce plan update to the IJB on 5 June 2024.
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	23/09/24	EMT will review the objectives within the new strategic plan to ensure strategic risks are refreshed and relevant. In addition, the IJB's risk appetite is currently being reviewed. This is projected for completion mid 2024/25. Following this, the Local Risk Management Framework will be reviewed and updated accordingly. Once these pieces of work have concluded, this action will be able to be progressed. Timescale has been revised accordingly.
56	5.2	18/09/23	'RAG' status of Partnership Improvement Plan to be updated to reflect all statuses.	Chief Officer	11/03/24	24/06/24	Action complete.