



ACTION POINTS UPDATE

Perth & Kinross IJB – Audit and Performance Committee

11 March 2024

(Report No. G/24/25)

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	-	Discussion on how to progress this action forward will take place with the new Chair of the Audit and Performance Committee.
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	-	Discussion on how to progress this action forward will take place with the new Chair of the Audit and Performance Committee.
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	This will be updated when the Partnership Improvement Plan is next considered by Committee in June 2024.