



**Perth & Kinross IJB – Audit and Performance Committee**  
**7 March 2022**  
**Action Points Update**  
 (Report G/22/31)

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	30/09/21	31/03/22	Due to PKHSCP corporate support capacity issues and the decision to prioritise the development session on GP Sustainability, the timescale for completion of this action has been amended.
53	6.1	13/09/21	Assurance on Dundee IJB's internal controls and governance arrangements to be brought to Audit and Performance Committee once available.	Head of Finance and Corporate Services	31/12/21	-	Confirmation of assurance has now been received as verbally reported at the December 2021 Committee meeting.  Action complete.