

Action Points Update – 21 June 2021

Perth & Kinross IJB – Audit and Performance Committee (Report G/21/69)

Ref.	Min. Ref.	Meeting	Action	Responsibility	Timescale	Revised Timescale	Update/Comments
41	4.1	14/09/20	Briefing paper on absence rates across the partnership and actions being taken to be circulated to Committee members	Head of Adult Social Work & Social Care and Head of Health	30/11/20	30/08/21	This is being progressed with Statutory Partner HR colleagues.
48	4.5	30/11/20	A summary setting out the scale and scope of commissioned services to be circulated to members	Head of Adult Social Care and Social Work	30/06/21		Complete. A presentation on Commissioned Services was given by the Interim Head of Adult Social Care (Commissioning) at the IJB Development Session on 7th April 2021.

Ref.	Min.	Meeting	Action	Responsibility	Timescale	Revised	Update/Comments
	Ref.					Timescale	
49	4.2	15/2/21	IJB Risk Workshop/Development Session be scheduled to consider risk tolerance and acceptability; role/sphere of influence of IJB and periodic deep dives.	CO/CFO	30/09/21	25/08/21	An IJB workshop to consider risk tolerance will take place on 25 th August 2021