



Action Points Update – 15 February 2021

Perth & Kinross IJB – Audit and Performance Committee (Report No. G/21/1)

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	31/03/21	This is being progressed with Statutory Partner HR colleagues.
43	4.3	14/09/20	The Chief Internal Auditor to meet with P Kilpatrick to discuss and review the internal audit process	Chief Internal Auditor	30/11/20	15/02/21	Complete
46	4.1	30/11/20	The Chief Officer to discuss the possibility of a joint committee or group with Dundee and Angus IJBs to provide a level of oversight for Tayside-wide Mental Health services with Mental Health Lead and Tayside Executive Partners Group	Chief Officer	21/06/21		The Chief Officer has raised this with the IJB Chair and Vice-Chair and they are supportive of this being explored. The Chief Officer has now written to the Chief Officers of other Tayside IJBs to investigate potential and next steps.

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47	4.4	30/11/20	The Chief Officer is to consider taking the Strategic Risk Register to the IJB at least once a year	Chief Officer	21/06/21	Complete	This will be provided to the IJB for information at its meeting on 17 th February 2021.
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		This is in progress and will be circulated as soon as possible.