

PUBLIC ENGAGEMENT COMMITTEE

ITEM No 5

ROLLING ACTION LIST

Ref No.	Meeting Date and Paper Number	Action	Responsible Officer	Timescale	Progress / Update / Outcome	Status
3	27 September 2017, item 6	Safer Drug Consumption Facility - Engagement Activity - an update report on the engagement process would be presented to the Committee at a future meeting.	Susanne Millar	твс	Dependent on planned implementation date and site of Safer Drug Facility.	Open
4	27 September 2017, item 6	Safer Drug Consumption Facility - Engagement Activity - a video would be made on the FAQ booklet and shared on social media.	Susanne Millar	твс	Dependent on planned implementation date and site of Safer Drug Facility.	Open
13	30 May 2018, item 5	Susanne Millar would discuss with the Health Care Users Representative the possibility of briefing communities through the community cafes on the safer drug consumption facility and the issues that would lead to this.	Susanne Millar	твс		Open
15	30 May 2018, item 8	Gap Analysis on Engagement - Officers to explore options for an evaluation/assessment being carried out by an external agent of how we are doing with engagement.	Allison Eccles	June 2020	The Council's Internal Audit team carried out an audit on the IJBs Participation and Engagement Strategy that was reported to IJB Finance, Audit and Scrutiny Committee in June 2019 https://glasgowcity.hscp.scot/sites/default/files/publications/ITEM%20No%2007%20-%20Internal%20Audit%20- %20Review%20of%20Participation%20and%20Engagement%20Arrangements%20.pdf The audit found that the key controls are in place and generally operating effectively. The audit identified some areas for improvement and made three recommendations that have been accepted and are being progressed by relevant staff. The HSCP has commenced a scheduled review of Participation and Engagement, which includes reviewing and updating the Participation and Engagement Strategy, and will report the findings of this review in June 2020.	Closed

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