

FINANCE, AUDIT AND SCRUTINY COMMITTEE

ROLLING ACTION LIST

Ref No.	Meeting Date and Paper Number	Action	Responsible Officer	Timescale	Progress / Update / Outcome	Status
41	6 March 2019, item 13	OLM Contract and Disaster Recovery for careFirst - Committee agreed that the action would remain on the rolling action list to review.	Allison Eccles		Extended contract now in place with OLM, members requested that this action be left on for any potential future issues to be highlighted should they arise. Disaster Recovery process now in place but untested. Members requested this be left on the action list in case any future issues/up-dates should arise.	Open
61	9 December 2020, item 8	Performance Presentations - Officers to consider how best to present information on progress with regards integration.	Allison Eccles	Mar-23	As part of the review of the Glasgow City IJB Strategic Plan Business Development (through the Strategic Plan Working Group) have progressed discussions on reflecting progress towards integration. Data that seeks to illustrate progress with integration has been included within the revised Annual Performance Report to be approved by the IJB in June. No consensus has yet emerged on whether or how progress should/could be represented within the Strategic Plan or whether this would be best achieved via alternative options. Discussions will therefore continue throughout the Summer in parallel with the Strategic Plan consultation and options will be considered accordingly.	Open
71	14 December 2022, item 13	Health and Social Care Complaints Activity 2021-22 - further information to be provided on reduction in complaints in HMP Barlinnie; and review of KPI targets for Stage 1 and Stage 2 complaints	Gordon McKay	Feb-23		Open