

FINANCE, AUDIT AND SCRUTINY COMMITTEE

ROLLING ACTION LIST

Ref No.	Meeting Date and Paper Number	Action	Responsible Officer	Timescale	Progress / Update / Outcome	Status
76	13 December 2023, item 11	Clinical and Professional Quarterly Assurance Statement - Officers to bring a presentation to a future meeting providing more information on Prevent.	Jackie Kerr	Apr-24	On agenda for FASC on 17th April 2024.	Closed
77	7 February 2024, items 12-15	Care inspectorate Activity - frequency of reporting to be reviewed.	Sharon Wearing / Jackie Kerr	Jun-24	Following a meeting on 9th April 2024, the Chief Finance Officer and Chief Social Work Officer are proposing quarterly reporting of inspection activity to FASC via the Clinical and Professional Quarterly Assurance Statement. A detailed action plan will be included for those inspections with a score of 2 or below. Annual reporting will remain in place in February which will summarise the main issues over the past year.	Open