

FINANCE, AUDIT AND SCRUTINY COMMITTEE

ROLLING ACTION LIST

Ref No.	Meeting Date and Paper Number	Action	Responsible Officer	Timescale	Progress / Update / Outcome	Status
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. Agreed by FASC on 17 April 2024.	Closed