



FINANCE, AUDIT AND SCRUTINY COMMITTEE

ROLLING ACTION LIST

Ref No.	Meeting Date and Paper Number	Action	Responsible Officer	Timescale	Progress / Update / Outcome	Status
80	12 June 2024, item 17	IJB Finance, Audit and Scrutiny Committee Annual Assessment - Members agreed that the recommendations noted below should be discussed at a development session for FASC Members - Officers to arrange the session. • Consider the proposal to make engagement with the annual assessment mandatory for FASC Members; • Approve the proposal for an IJB development session to inform future annual effectiveness assessment exercises; and • Approve the development of training plans for members based on survey feedback and external guidance.	Craig Cowan	Nov-24	Scheduled for discussion at IJB Development Session on 06/11/24.	Open
81	11 September 2024, item 14	Residential Children’s Services Welcome Box - (Shannon’s Box) - Vice Chair to write to young people involved in production of video on behalf of FASC	Graham Haddock	Sep-24	Letter issued on 13 September 2024.	Closed