



FINANCE, AUDIT AND SCRUTINY COMMITTEE

ROLLING ACTION LIST

Ref No.	Meeting Date and Paper Number	Action	Responsible Officer	Timescale	Progress / Update / Outcome	Status
82	11 December 2024, item 14	<b>Risk Management Quarterly Update</b> - Members discussed the risk highlighted on the IJB Risk Register in relation to the Safer Drugs Consumption Facility (The Thistle) and whether the risk, as framed, adequately captured the reputational risk to the IJB or risk of harm to service users. Officers agreed to consider the wording of the risk and present an updated risk to a future Committee.	Craig Cowan	Jun-25	February Update: Officers have met with the Risk Owner to review the risk and consider potential options for revisions.  The next risk management quarterly update will be presented to FASC in June and will reflect any revisions.	Open
83	05 February 2025, item 7	<b>Glasgow City Integration Joint Board Budget Monitoring for Month 9 and Period 10 2024-25</b> - Officers agreed to provide a breakdown of high cost care packages for Members.	Margaret Hogg	Feb-25	A briefing note was circulated to Members on 13th February 2025.	Closed