

## FINANCE, AUDIT AND SCRUTINY COMMITTEE

## ROLLING ACTION LIST

Ref No.	Meeting Date and Paper Number	Action	Responsible Officer	Timescale	Progress / Update / Outcome	Status
85	11 June 2025, item 12	<b>Performance Presentation: Homelessness</b> - Members requested an update to a future FASC or Development Session on the Housing First model.	Jim McBride	Apr-26	Item has been added to IJB Forward Planner as a topic for a future IJB Development Session.	Open
87	10 September 2025, item 4	<b>Matters Arising</b> - GCIJB Finance, Audit and Scrutiny Committee (FASC) – Annual Effectiveness Survey and Training Needs Assessment - the Chair to write to the Members who haven't completed the survey, to ask them to do so.	Chair	Sep-25	Emails issued by Chair on 10th September 2025.	Closed
88	10 September 2025, item 16	<b>Joint Inspection of Services for Children and Young People at Risk of Harm in Glasgow City</b> - Officers to look at how actions that arise from audits and inspections are captured and present to the Committee to ensure scrutiny on a 6 monthly basis.	Duncan Black	Dec-25	The intention is to include updates on a 6-monthly basis for actions arising from Inspections and other similar third line functions. This will be to ensure the Committee is sighted on any significant slippages. This will dovetail with executive governance arrangements to avoid duplication of effort. These are currently being reviewed following the executive restructure.	Open
89	10 September 2025, item 21	<b>IJB Risk Policy Review – Short Life Working Group Proposal</b> - as meeting was no longer quorate, Officers to circulate to FASC Voting Members seeking approval via email within one week to ensure there is no delay in establishing the SLWG.	Officers	Sep-25	Report circulated on 10th September 2025. Three responses received from Voting Members therefore recommendations were approved. Email issued to IJB members on 17th September seeking volunteers.	Closed