



**Item No: 5**

**Meeting Date: Wednesday 10<sup>th</sup> June 2026**

## Finance, Audit and Scrutiny Committee

### Rolling Action List

Ref No.	Meeting Date and Paper Number	Action	Responsible Officer	Timescale	Progress / Update / Outcome	Status
91	15 April 2026, item 6	<p><b>Internal Audit – High-Cost Care Arrangements</b> - Members sought clarification on the overall number of high-cost care packages, including whether these were evenly distributed across care groups and how many related to out-of-authority placements.</p>	Duncan Black	June 2026	Information is being collated and will be circulated to FASC Members.	Open
		<p>Officers agreed that further work would be undertaken to clarify the definition of high-cost care packages and bandings of value, as well as review timelines, with a report back to the Committee to ensure appropriate oversight and assurance. Members requested that the report includes an update on work happening at a national level in this area.</p>	Duncan Black	September 2026	A report will be presented to the September FASC.	Open

**OFFICIAL**

92	15 April 2026, item 9	<b>HSCP Performance Report Q3 2025-26</b> - Within Adult Mental Health Psychological Therapies, Members noted the decline for South and North West, particularly that North West is disproportionately affected by reduced clinical capacity and questioned how quickly these issues will be resolved. Officers agreed to take this offline and circulate a response to Members.	Duncan Goldie	June 2026	Information is being collated and will be circulated when available.	Open
93	15 April 2026, item 9	<b>HSCP Performance Report Q3 2025-26</b> - Subject Access Requests - Officers agreed to circulate the latest report that was presented to the Council FASC. Officers also agreed to consider how this information could be better captured either within the performance report or through separate reporting.	Duncan Black	June 2026	Report to Council FASC circulated on 15 April 2026.  A report is scheduled to be presented to the June meeting of FASC.	Open