



Item No: 5

Meeting Date: Wednesday 9th September 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	Internal Audit – High-Cost Care Arrangements - 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.	Duncan Black	December 2026	A report will be presented to the December FASC.	Open

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92	15 April 2026, item 9	HSCP Performance Report Q3 2025-26 - 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	Briefing note circulated to FASC Members on 10 th July 2026.	Closed
94	10 June 2026, item 6	Internal Audit Assurance Report – STEP Forward (Phase One) - Members sought clarity on the scope and focus of subsequent phases of the audit. It was agreed that the Terms of Reference (TOR) for Phase Two would be circulated once finalised.	Auditors	August 2026	Terms of Reference circulated to FASC Members on 19 th August 2026.	Closed

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