

FINANCE, AUDIT AND SCRUTINY COMMITTEE

ROLLING ACTION LIST



Ref No.	Meeting Date and Paper Number	Action	Responsible Officer	Timescale	Progress / Update / Outcome	Status
61	9 December 2020, item 8	Performance Presentations - Officers to consider how best to present information on progress with regards integration.	Allison Eccles	Jun-23	As part of the review of the Glasgow City IJB Strategic Plan, HSCP Officers (through the Strategic Plan Working Group) progressed discussions on reflecting progress towards integration. Data that seeks to illustrate progress with integration was also included within the revised Annual Performance Report approved by the IJB in June and the Strategic Plan demonstrates the Partnership's commitment to continuing to work in an integrated way with partners and with patients and service users.	Closed
73	14 June 2023, item 6	Internal Audit – CIPFA Audit Committee Guidance - Next steps to be presented to the IJB for approval before implementation by the Committee.	Allison Eccles	Sep-23	Report scheduled for IJB on 27 September 2023	Open