


Scottish Borders Health & Social Care Integration Joint Board Audit Committee





Action Tracker



Meeting Date: 8 June 2020

Action Number	Reference in Minutes	Action	Action by:	Timescale	Progress	RAG Status
9	4	Provide updates on service areas experiencing delay in as a result of pandemic response.	Rob McCulloch-Graham	December 2020	Complete: Strategic Implementation Plan & Priorities presented to IJB 19 August 2020 as the evidence of completion for information to Members.	

Meeting Date: 7 December 2020

Action Number	Reference in Minutes	Action	Action by:	Timescale	Progress	RAG Status
10	4	The SCOTTISH BORDERS HEALTH & SOCIAL CARE INTEGRATION JOINT BOARD AUDIT COMMITTEE agreed that Mr Rob McCulloch-Graham share the papers with the IJB Audit Committee to enable their understanding of the impact on services both nationally and locally.	Rob McCulloch-Graham	March 2021		

Key:	
	Overdue / timescale TBA

	<2 weeks to timescale
	>2 weeks to timescale
Blue	Complete – Items removed from action tracker once noted as complete at each H&SC IJB Audit Committee meeting