





Scottish Borders Health & Social Care Integration Joint Board Audit Committee



Action Tracker

Meeting Date: 14 June 2021

Action Number	Reference in Minutes	Action	Action by:	Timescale	Progress	RAG Status
1	5	The SCOTTISH BORDERS HEALTH & SOCIAL CARE INTEGRATION JOINT BOARD AUDIT COMMITTEE agreed that regular information sessions should be set up on budget assurance, etc.	Jill Stacey	December 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