

# Scottish Borders Health & Social Care Integration Joint Board Audit Committee



## Action Tracker

Meeting Date: 14 June 2021

Item: Scottish Borders Health and Social Care Integration Joint Board Audit Committee Annual Report 2020/21




Action Number	Reference in Minutes	Action	Action by:	Timescale	Progress	RAG Status
1	5	The <b>SCOTTISH BORDERS HEALTH &amp; SOCIAL CARE INTEGRATION JOINT BOARD AUDIT COMMITTEE</b> agreed that regular information sessions should be set up on budget assurance, etc.	Jill Stacey	December 2021	Mrs Jill Stacey commented that she would undertake an induction session for Cllr Jenny Linehan and also put in place 30 minute Development sessions prior to each formal meeting.	

Meeting Date: 9 December 2021

Item: Directions Policy and Procedure

Action Number	Reference in Minutes	Action	Action by:	Timescale	Progress	RAG Status
2	5	The <b>SCOTTISH BORDERS HEALTH &amp; SOCIAL CARE INTEGRATION JOINT BOARD AUDIT COMMITTEE</b> requested that the IJB make any necessary changes to the Audit Committee Terms of Reference to enable it to fulfil the functions as set out	Jill Stacey	April 2022		

		in the paper.				
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Key:	
	Overdue / timescale TBA
	<2 weeks to timescale
	>2 weeks to timescale
<b>Blue</b>	Complete – Items removed from action tracker once noted as complete at each H&SC IJB Audit Committee meeting