

Scottish Borders Health & Social Care Integration Joint Board Audit Committee






Action Tracker

Meeting Date:

Item:

Action Number	Reference in Minutes	Action	Action by:	Timescale	Progress	RAG Status

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