

ACTION LOG –Audit Committee April 2019 - March 2020

ID	Meeting	Area	ACTION	LEAD	TIMESCALE	Revised timescale	WORK STATUS (open, in progress, complete)
3	30/01/2019	IJB	Draft HSCP Commissioning Plan	Stephen Whiston	Dec-19	Mar-20	in progress
24	29/05/2019	IJB	Commence second round of recruitment to outstanding IJB positions	BIM	Aug-19	Feb-20	scheduled
	27/11/2019		The Integration Joint Board instructed the Chief Officer to write to the Chief Executive of Argyll and Bute Council acknowledging the impact of Health and Social Care Partnership Overspends on the Council financial reserves and balanced budget position, and setting out all actions that have been considered, have been put in place, and that are continuing in order to address the Health and Social Care Partnership overspend.	Chief Officer	Dec-19		complete