

**INVERCLYDE INTEGRATION JOINT BOARD AUDIT COMMITTEE**

**ROLLING ACTION LIST**

<b>Meeting Date and Minute Reference</b>	<b>Action</b>	<b>Responsible Officer</b>	<b>Timescale</b>	<b>Progress/Update/Outcome</b>	<b>Status</b>
17 March 2020 (Para 10(2))	Report on Reserves (September 2020)	IJB Chief Financial Officer and Interim Head of Strategy & Support Services	January 2021		