

**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 /Chief Officer	January 2021	January 2021– Update on Reserves	Open
17 March 2020 and 21 September 2020 Para 14(2))	Development Session on Risk Management	Chief Officer	January 2021	Programme Developed – CIPFA Virtual Session	Open maybe impacted on by COVID
21 September 2020 (Para 14(1))	External Audit Report and Annual Accounts 2019/20	IJB Chief Financial Officer	November 2020	On the agenda for November Audit Committee	Close
21 September 2020 (Para 15)	Update on Audit Scotland COVID-19 Guide	IJB Chief Financial Officer/Chief Internal Auditor Officer	November 2020	On agenda for November Audit Committee	Close