

INVERCLYDE INTEGRATION JOINT BOARD AUDIT COMMITTEE

ROLLING ACTION LIST

Meeting Date and Minute Reference	Action	Responsible Officer	Timescale	Progress/Update/Outcome	Status
17 March 2020 (Para 10(2))	Report on Reserves (September 2020)	IJB Chief Financial Officer/Chief Officer	January 2021	January 2021 – Update on Reserves	Closed
17 March 2020 and 21 September 2020 (Para 14(2))	Development Session on Risk Management	Chief Officer	January 2021	Programme Developed – CIPFA Virtual Session 15 March 2021	Open may be impacted on by COVID
2 November 2020 (Para 22 (4))	External Audit Action Plan Progress	Chief Internal Officer	January 2021		Closed