

**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 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 23(2))	Best Value Questionnaire	IJB Chief Financial Officer	March 2021	On agenda	
25 January 2021 (Para 6(2))	IJB Reserves Report – Either to March IJB or as Development Session	IJB Chief Financial Officer	February/March 2021	In monitoring report	Open