

**INVERCLYDE INTEGRATION JOINT BOARD
ROLLING ACTION LIST
7 NOVEMBER 2022**

In progress, will be done but maybe within another paper	Remove from rolling action list
Possibly remove or include in CO brief instead	

Meeting Date and Minute Reference	Action	Responsible Officer	Timescale	Progress/Update/Outcome	Status	Open/Closed
24 January 2022 (Para 7(2))	Report on grant dispersal and impact of changes to Universal Credit	Chief Officer	Work to take place December / January	Paper to IJB January 23	Work Ongoing	Open
21 March 2022 (Para 21(4))	Unscheduled Care Commissioning Plan performance report be brought to the Board	Chief Officer	At the end of the first year	Paper to IJB March 2023	Work Ongoing	Open
21 March 2022 (Para 22(4))	Primary Care Improvement Plan update on reserves and formulation of spend plan	Chief Officer	No timescale – to a future meeting	Paper to IJB November 2022		Closed
21 March 2022 (Para 26(3))	Care Homes Assurance Themes and Trends update report	Chief Officer	Work underway	Paper to IJB January 2023	Work Ongoing	Open
27 June 2022 (Para 34(3))	Livestreaming meetings – consider logistics	Chief Officer	For next pre-agenda meeting	Paper to IJB November 2022		Closed
27 June 2022 (Para 37(3))	IDEAS Project surplus funds – local impact of investment report	Chief Officer	By the end of the year	Paper to IJB March 2023	Work ongoing	Open

20 July 2022 (Para 50)	LD Hub - Risks	Chief Officer	November 2022	Paper to IJB January 2022	Work Ongoing	Open
22 September 2022 FROM INVERCLYDE COUNCIL	Take Home Naloxone (THN) kit uptake – regular reports to be provided	Chief Officer	Work taking place at present	Paper to IJB January 2022	Work Ongoing	Open
26 September 2022 (TBC)	Further consideration – return of unspent Covid funding	Chief Finance Officer	By the end of the year	Part of Finance paper when final process is known by Scottish Government	Work Ongoing	Open
26 September 2022 (TBC)	Inverclyde Adult Support and Protection Partnership – report on audits in first quarter of 2023	Chief Officer	June 2023	Paper to IJB June 2023	Work to Commence	Open
26 September 2022 (TBC)	Mental Welfare Commission Local Visits – Langhill Clinic update	Chief Officer	June 2023	Paper to IJB June 2023	Work to commence	Open

Annual Report Schedule

<u>March</u>	<ul style="list-style-type: none"> Annual Budget 	<u>June</u> <ul style="list-style-type: none"> Draft Annual Accounts Annual Performance Report Clinical & Care Governance
<u>September</u>	<ul style="list-style-type: none"> Audited Annual Accounts Digital strategy Workforce Update 	<u>December</u> <ul style="list-style-type: none"> PCIP Update Update Criminal Justice