

**INVERCLYDE INTEGRATION JOINT BOARD  
ROLLING ACTION LIST  
25 September 2023**

<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>	<b>Open/ Closed</b>
26 September 2022 (Para 61 (2))	Inverclyde Adult Support and Protection Partnership – report on audits in first quarter of 2023	Chief Officer	Sept 2023	Paper at IJB Audit Committee – 25 September 2023	Work completed	Closed
10 January 2023 (request)	Annual Performance Report	Chief Officer	June 2023	Paper to IJB - 25 September 2023	Work completed	Closed
23 January 2023 (Para 11(3))	Proposal for redesign of Homelessness Service to IJB and Inverclyde Council	Chief Officer	November 2023	Paper to November 2023	Work ongoing	Open
20 March 2023 (Para 21(5))	Inverclyde HSCP Strategic Plan – 6 monthly updates to Board	Chief Finance Officer	September 2023	Paper to IJB - 25 September 2023	Work completed	Closed
20 March 2023 (Para 22(3))	Public Sector Equalities Duty and Compliance progress report	Chief Finance Officer	September 2023	Paper to IJB - 25 September 2023	Work completed	Closed
15 May 2023 (Para 34) 26 June 2023 (Para 41)	Update on Vaccination Transformation Programme	Chief Officer	November 2023	Paper to IJB November 2023	Work ongoing	Open

Annual Report Schedule

<p><u>September</u></p> <ul style="list-style-type: none"> <li>• Audited Annual Accounts</li> <li>• Clinical &amp; Care Governance</li> <li>• Inverclyde HSCP Strategic Plan</li> <li>• Annual Performance Report</li> <li>• Equalities Duty Update</li> <li>• Finance Monitoring</li> </ul>	<p><u>November</u></p> <ul style="list-style-type: none"> <li>• Workforce Update</li> <li>• Homelessness Redesign</li> <li>• PCIP update (6 monthly update)</li> <li>• Digital Strategy</li> <li>• Finance Monitoring</li> <li>• Annual Report on Improving the Cancer Journey Model</li> </ul>
<p><u>January</u></p> <ul style="list-style-type: none"> <li>• Finance Monitoring</li> <li>• Chief Social Work Annual Report</li> </ul>	<p><u>March</u></p> <ul style="list-style-type: none"> <li>• Budget Setting 24/25</li> <li>• Equalities Duty Progress</li> <li>• Finance Monitoring</li> </ul>
<p><u>May</u></p> <ul style="list-style-type: none"> <li>• Finance Monitoring</li> </ul>	<p><u>June</u></p> <ul style="list-style-type: none"> <li>• Draft Annual Accounts</li> <li>• Proposed Dates of Future Meetings</li> <li>• Annual Report on IJB Resilience Arrangements as a Category 1 responder</li> <li>• Finance Monitoring</li> </ul>