

AGENDA ITEM 3(b)

Action Points Update from Angus Health and Social Care Integration Joint Board

Complete On Target Overdue

Current Actions

MEETING	ACTION POINT	RESPONSIBILITY	PROGRESS	Timeline
18 April 2018	Regular updates requested regarding all parts of the 2018/19 Financial Plan not yet completed	Chief Finance Officer	In progress	For IJB meeting on 27 June 2018
	Provide update report in terms of the Large Hospital Set Aside	Chief Officer	In progress	For IJB meeting on 24 October 2018
	Report requested providing detail regarding the 2018/19 prescribing action plan and associated financial information	Chief Officer	In progress	For IJB meeting on 27 June 2018
	Annual Report on strategic and key operational risks to be submitted to the IJB Audit Committee	Chief Officer	In progress	For IJB Audit Committee meeting on 29 August 2018
21 February 2018	Seek further clarification from Perth & Kinross Chief Officer and reassurance on community mental health investment	Chief Officer	In progress	For IJB meeting on 29 August 2018
	Updated status report regarding Primary Care Improvement Plan to be submitted to June IJB meeting	Chief Officer	In progress	For IJB meeting on 27 June
	Updated Performance Reports to be provided to the IJB quarterly	Chief Officer	In progress	For IJB meeting on 27 June 2018

MEETING	ACTION POINT	RESPONSIBILITY	PROGRESS	Timeline
10 January 2018	Progress report on Learning Disability Implementation Plan to be provided on a six monthly basis	Head of Community Health & Care Services (South)	In progress	For IJB meeting on 27 June 2018
24 October 2017	Progress report on Accommodation for People with Learning Disabilities on a six monthly basis or at an earlier timescale if appropriate. *	Chief Officer	In progress	For IJB meeting on 27 June 2018

* To be amalgamated into Learning Disability Implementation Plan report in future.