

Performance, Finance & Audit Committee

ROLLING ACTION LOG

NO	DATE	ITEM NO	DESCRIPTION	ACTION BY	ACTION & PROGRESS	DUE DATE	COMPLETION STATUS
1.	28.5.19	Item 3	Mental Health Strategy	R McGuffie	Progress with the development of the strategy was noted and a request was made that detail on the workforce and associated resource plans be included in the strategy when it was presented to the IJB for approval.	September 2019	Open pending presentation of strategy to IJB in September 19
2.	28.5.19	Item 4	Performance Report - Unscheduled Care	M Dendy	It was agreed that separate more detailed reports on delayed discharge and unscheduled care would be scheduled for future meetings.	November	Added to Agenda for 5.11.19
3.	28.5.19	Item 4	Performance Report – Smoking Cessation	M Dendy	An update on North Lanarkshire Council's plans for a Smoke Free NL was requested in terms of links to achievement of smoking cessation targets.	TBC	Open
4.	28.5.19	Item 5	Children & Adolescent Mental Health Services (CAMHS) - Deep Dive Report	R McGuffie	1.A timeline for completion of all the actions was requested along with a summary implementation plan. 2. An update on the roll out of the national programme to provide access to	November	Added to agenda for 5.11.19

					counselling services in schools was requested.		
5.	28.5.19	Item 11	Reserves Strategy	R McGuffie	A review of ongoing areas of work funded from Reserves was to be undertaken.	August	Updated position on reserves noted in Reserves report attached to agenda 27.8.19