

		<p>3. The “Cross-Cutting Workstreams” section in the action plan does not include reference to all the cross-cutting themes included in the strategy, specifically mention of the “Financial Framework”.</p> <p>4. There was concern expressed at the ALD&MH Partnership Board in January 2020 that connections have still not been made with Addiction Services.</p>	<p>3. The Head of Health has been asked to review this through the MH Strategy Executive Group to ensure full transparency.</p> <p>4. This work is in train, which will be further aided by the future restructure which will see the formation of an Addictions, Learning Disability and Mental Health Unit, which will integrate the management and planning structures of the services.</p>
<p>Internal Audit Plan 19/20 Progress Report</p> <p>Lead Officer - Marie Moy</p>	<p>Dr Avril Osborne</p> <p>Brian Moore</p>	<p>On the Actions, numbers 4, 5 and 6 would have come to the PFA on May 6. Given this is stood down, will these now come before IJB on 26 May?</p> <p>Are we expecting any issues from transfer of children and families budget?</p>	<p>This will continue onwards to the next PFA meeting, due to absence of one of the lead Auditors and further delay due to the covid-19 response.</p> <p>There has been extensive engagement as part of this exercise between all key officers, so we have no concerns around the process and methodology used.</p>
<p>Progress Report On Agreed Actions</p> <p>Lead Officer M Moy</p>	<p>Brian Moore</p>	<p>Whilst there were a number of actions regarding risk management are we in a position to provide evidence of progress. Regarding no 7 in the report there has not yet been a change to format of reports to ensure risk factors are picked up.</p>	<p>A review of the risk management process and risk register was undertaken via the IJB liaison session in March 2020.</p> <p>The revised format of the report template for IJB & PF&A was approved at the IJB meeting in May 2020. This completes action 7.</p>
<p>Palliative Care Strategy</p> <p>Lead Officer Maggs Thomson</p>	<p>Brian Moore</p>	<p>Has the contract monitoring arrangements for Strathcarron started yet and can we set a date for a progress report.</p>	<p>We have an agreed approach now in place with Strathcarron, though this has been delayed due to Covid. We have an agreed timetable for quarterly reports followed up by contract monitoring meetings led by the Head of Health, Nurse Director and Deputy Director of Finance.</p>

	Thomas Moan on behalf of Partnership for Change	PforC would ask that stronger links are made with the Community Solutions programme to build on the supports provided and to avoid duplication at a local level. An initial meeting with the Head of Spiritual Services for NHS Lanarkshire was held on 9 th March 2020, with a further meeting scheduled for 28 th May 2020.	Through the Community Capacity Building work, we are actively developing these links on a pan-Lanarkshire basis.