

North Lanarkshire Integration Joint Board

ROLLING ACTION LOG

NO	DATE	ITEM NO	DESCRIPTION	ACTION BY	ACTION & PROGRESS	DUE DATE	COMPLETION STATUS
1.	30/10/18	Item 11	Reserves Strategy	M Moy	To develop a reserves strategy on receipt of national guidance on setting minimum levels of reserves. In the interim period a local reserves strategy will be progressed. Actions: Local reserve strategy developed	June 2021	Open pending receipt of national guidance. Agenda Item on 22.6.21
2.	26.5.20	Item 10	Internal Audit Report – Due Diligence Review	M Moy	Further update on the disaggregation of the children, families and justice social work services budget to be presented to the IJB.	September/December 2020 Deferred to March 2021	Open
4.	22.9.20	Item 7	Recovery Process	M Dendy	IJB to receive an update on opportunities presented during recovery process.	March 2021	Open
6.	9.12.20	Item 6	MH Strategy	M Thomson	An update on the work of the MH Strategy Implementation Board was requested alongside plans for anticipated new S Govt funding. – Deferred to PF&A Committee & presented at 25.5.21	June 2021	Complete
7.	9.12.20	Item 6 & Item 11	Addictions services	M Dendy	An update on addictions funding was requested for the next meeting.	Presented to PFA in February and May 21 but some outstanding areas	Complete

					<p>An update on accommodation issues was also to be included.</p> <p>Further update will be provided to cover off outstanding actions (funding commitments, accommodation) at IJB meeting in June 2021.</p> <p>ADP strategy to be presented and approved</p>	<p>June 2021</p> <p>Deferred to Sept 21</p> <p>December 2021</p>	Open
8.	9.12.20	Item 7	Category One Responders	M Dendy	<p>An update on this issue was to be provided at the next meeting of the IJB following the completion of the consultation exercise and any further feedback from S Government.</p> <p>Update provided on 23.3.21 and a further update will be provided following completion of the engagement events with Chief Officers and IJB Chairs</p>	<p>March 2021</p> <p>September 2021</p>	<p>Complete</p> <p>Open pending conclusion of SG Engagement events</p>
9.	9.12.20	Item 8	Participation & Engagement	M Dendy	<p>Agreed that an update on remit and role of the Partnerships Boards be provided to the next meeting of the PF&A.</p>	<p>Added to the agenda for the PF&A – Feb 2021 – deferred to May 2021 – deferred to August 2021</p>	Open
10.	9.12.20	Item 10	Delivering for Communities	R McGuffie	<p>The NLC paper referenced was to be shared with IJB members and thereafter an engagement process will take place with IJB and relevant NHSL colleagues.</p>	<p>September 2021</p>	Open
11.	9.12.20	Item 13	Primary Care GP Services	L Munro	<p>An update on GP Primary Care Services was requested</p>	<p>September 2021</p>	Open
12.	23.3.21	Item 6	Localising management of Community Mental Health services	R McGuffie	<ol style="list-style-type: none"> 1. Paper to be shared with SL H&SC Partnership 2. Following approval at SL IJB, directions to NHSL be updated & noted at NHSL Board meeting. 	<p>April/May 2021</p>	<p>Complete</p> <p>Open</p>

