

Rolling Actions Log

August 2021

No	Agenda item	Subject	Date	Action	Action Owner	Expected completion date	Comments
1	Adult Sensory Support	Provide an update on the Adult Sensory Support contractual arrangements	10-12-19	To agree that an update would be submitted in spring 2021.	Chief Officer	October 2021	<p>Final tenders for the new contractual arrangements have been received and appraised. Officers are undertaking a review of next steps in the context of Covid.</p> <p>Deaf services contracts have been running since October 2020. However, Sight Loss contracts were extended with RNIB to end March 2021, and new providers will only</p>

No	Agenda item	Subject	Date	Action	Action Owner	Expected completion date	Comments
							be commencing in April 2021. It is recommended that the update be delayed to cover both areas after a period of at least 6 months.
2	Edinburgh Integration Joint Board Risk Register – Referral from the Audit and Assurance Committee		22.06.21	1) To schedule a review of the Committee structure.			Recommend for Closure The review of the committee structure is scheduled for EIJB on 26 October 2021
			22.06.21	2) To share previous versions of the Risk Register with the newly appointed IJB members.			Recommend for Closure Previous versions of the Risk Register were shared with the newly appointed IJB members on 29 June 2021.

No	Agenda item	Subject	Date	Action	Action Owner	Expected completion date	Comments
3	Financial Update		22.06.21	To circulate a briefing on Mental Health Services that went to Performance and Delivery members to all EIJB members.			<p>Recommend for Closure</p> <p>The briefing on Mental Health Services and Finance was circulated to all IJB members on 21 April 2021.</p>