

**ITEM No ...3(b).....****PAC1-2025****PERFORMANCE AND AUDIT COMMITTEE – ACTION TRACKER – 20<sup>TH</sup> NOVEMBER 2024**

No	Meeting	Minute Ref	Heading	Action Point	Responsibility	Timeframe	Status
1	31/01/24	IV	REVISED PAC TERMS OF REFERENCE	annual evaluation to be carried out.	Chief Finance Officer	Jan 2025	Complete  Updated Terms of Reference approved by IJB in December 2024. This will be prompted on an annual basis via the IJB and PAC agenda planners.
2	31/01/24	V	DUNDEE HEALTH AND SOCIAL CARE PARTNERSHIP PERFORMANCE REPORT – 2023/2024 QUARTER 2	that, in relation to a query about Table 1 and the West End showing all red although it was one of the least deprived areas, Lynsey would look into the data and report back	Lead Officer, Strategic Services	September 2024  January 2025  May 2025	Patient level data has been supplied by the NHST BSU and clinical expertise identified to assist with the interpretation of the data. However, this has not been able to be progressed due to capacity in relevant posts and other priorities. A revised

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							timeframe has now been set.
3	25/09/24	X	DRUG AND ALCOHOL SERVICES INDICATORS – 2023/24 QUARTER 4	that consideration would be given to providing data on alcohol related deaths in future reports	Chief Finance Officer	January 2025	Complete  Available data has been added to the report.
4	20/11/24	VIII	QUARTERLY FEEDBACK REPORT – 1ST QUARTER 2024/2025	that consideration would be given to arranging a presentation from Care Opinion at a future Development Session	Chief Officer		This has been noted and incorporated within the draft development session schedule for 2025. Confirmed programme of sessions will be issued to IJB members as soon as possible.