ITEM No …3(b)……..

PAC12-2026

PERFORMANCE AND AUDIT COMMITTEE – ACTION TRACKER – 4TH FEBRUARY, 2026

No	Meeting	Minute Ref	Heading	Action Point	Responsibility	Timeframe	Status
1	24/09/25	VIII	MENTAL HEALTH SERVICES INDICATORS – 2024/25 QUARTER 4	that an update on the Tayside Psychological Therapies Services position would be brought to a future PAC meeting.	Chief Officer	~~January 2026~~ May 2026	Complete – report submitted for May 2026 meeting
2	04/02/26	VI	DRUG AND ALCOHOL SERVICES INDICATORS – 2025/26 QUARTER 2	that information would be sought from Public Health in relation to a query about whether the reduction in Alcohol Brief Interventions was a good or bad indicator and the reason for the reduction.	Russell Wood	September 2026	In Progress
3	04/02/26	VI	DRUG AND ALCOHOL SERVICES INDICATORS – 2025/26 QUARTER 2	discussion to take place with the Chair about whether development time for the IJB was required on Drug and Alcohol Services.	Chief Officer	September 2026	In Progress
4	04/02/26	VII	MENTAL HEALTH SERVICES INDICATORS – 2025/26 QUARTER 2	that a deeper dive would be undertaken in relation to the children that were on the Child Protection Register due to mental health of their parent/carers;	Lynsey Webster	September 2026	In Progress
5	04/02/26	VII	MENTAL HEALTH SERVICES INDICATORS – 2025/26 QUARTER 2	that consideration would be given to including impact of Hope Point in future iterations of the report	Lynsey Webster	September 2026	Complete – request noted by report author

No	Meeting	Minute Ref	Heading	Action Point	Responsibility	Timeframe	Status
6	04/02/26	VII	MENTAL HEALTH SERVICES INDICATORS – 2025/26 QUARTER 2	that the suggestion by Councillor Short in relation to IJB members receiving quarterly statistics about Hope Point would be fed back to Penumbra.	Chief Officer	May 2026	In progress – request to be passed to Penumbra
7	04/02/26	IX	CITY PLAN FOR DUNDEE 2022-2032 – ANNUAL REPORT FOR 2024/25	that more information would be included in the next update in relation to priority groups/relationship with carers etc.	Peter Allan	May 2026	Complete – request passed to authors to consider incorporating into next update
8	04/02/26	IX	CITY PLAN FOR DUNDEE 2022-2032 – ANNUAL REPORT FOR 2024/25	that consider would be given to presenting a report on the Linlathen initiatives to a future Integration Joint Board meeting	Chief Officer	November 2026	In Progress
9	04/02/26	XI	GOVERNANCE ACTION PLAN PROGRESS REPORT	that a discussion would take place with Internal Audit colleagues about any areas that were becoming a significant risk to governance.	Chief Officer	September 2026	In Progress
10	04/02/26	XII	DUNDEE INTEGRATION JOINT BOARD INTERNAL AUDIT PLAN PROGRESS REPORT	that the links to the NHS Tayside reports with limited assurance would be shared with members.	Chief Finance Officer	May 2026	Complete – links to relevant published reports to be incorporated into Progress Reports