

**ITEM No ...3(b).....**

**PERFORMANCE AND AUDIT COMMITTEE – ACTION TRACKER – 29<sup>TH</sup> JANUARY 2025 (PAC15-2025)**

No	Meeting	Minute Ref	Heading	Action Point	Responsibility	Timeframe	Status
1	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	There is not capacity available currently within the Quality, Data and Intelligence Team to progress this action, however the option for LIST Analysts deployed to the Partnership to support this task is to be explored.
2	29/01/25	IV	DUNDEE HEALTH AND SOCIAL CARE PARTNERSHIP PERFORMANCE REPORT – 2024-25 QUARTER 2	that consideration would be given to how to progress with the Scottish Government the issue of the lack of data provided in relation to certain indicators.	Chief Officer	May 2025	Complete - This issue continues to be raised via national networks as appropriate. Officers are also seeking clarity regarding the status of the National Health and Wellbeing Indicators in the context of revised proposals in relation to the National Care Service.

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3	29/01/25	V	DUNDEE HEALTH & SOCIAL CARE PARTNERSHIP CLINICAL, CARE & PROFESSIONAL GOVERNANCE ASSURANCE REPORT	that more detail would be provided in future reports on workforce risks that would include narrative on trend over time.	Interim Head of Health and Community Care	September 2025	This information will be included in the next PAC CCPG report providing wider narrative on the workforce risks including how these are changing over time.
4	29/01/25	V	DUNDEE HEALTH & SOCIAL CARE PARTNERSHIP CLINICAL, CARE & PROFESSIONAL GOVERNANCE ASSURANCE REPORT	that consideration would be given to including Care Opinion as a topic for an IJB development session.	Chief Officer	September 2025	Complete - This will be incorporated in the IJB Development Session in September that will be focused on engagement matters.
5	29/01/25	VI	DRUG AND ALCOHOL SERVICES INDICATORS – 2024/25 QUARTER 2	that a report would be taken to the IJB at an appropriate time on a Safer Consumption Facility.	Head of Health and Community Care	September 2025	Complete - The Alcohol and Drug Partnership is leading multi-agency discussions in relation to Safe Consumption Facilities. Updates on this will be incorporated into the Drug and Alcohol Indicators report (submitted every 6

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							months). A report will be considered for the IJB should these discussions reach the stage of any substantive proposal being made.
6	29/01/25	VI	DRUG AND ALCOHOL SERVICES INDICATORS – 2024/25 QUARTER 2	that issues in relation to disengagement would be more fully addressed in future reports.	Lead Officer	September 2025	Not yet due.
7	29/01/25	VIII	UNSCHEDULED CARE	that consideration would be given to how the message be shared with the public about the positive position.	Head of Health and Community Care	May 2025	Positive performance will continue to be highlighted wherever possible via media releases, social media and via the Annual Performance Report.
8	29/01/25	IX	DHSCP STRATEGIC RISK REGISTER UPDATE	that work on giving IJB members access to the risk register would be progressed as a priority.	Chief Officer	May 2025	Due to IT license restrictions for the relevant system it is not possible to provide direct access to the risk register for IJB members. Partnership Officers can provide IJB members with an

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							up-to-date copy of the risk register content on request.