

EAST LOTHIAN INTEGRATION JOINT BOARD - ROLLING ACTIONS LOG

2

For Meeting Date: 26 March 2026

Action No.	Agenda Item	Meeting Date	Source & Action	Action Owner	Expected Completion Date	Comments
01/26	4. IJB Strategic Plan	26 Feb 26	Additional question: Consider how performance against the IJB Strategic Plan can be better monitored, such as IJB Performance Meetings to consider KPI data, risk, etc. relating to the IJB Strategic Plan, and how this information would be presented to the IJB.	Laura Kerr/ Fiona Wilson	June 2026	<p>Work is underway to review the existing Performance Framework to ensure it aligns with the priorities set out in the new Strategic Plan.</p> <p>As part of this work, we will revisit our approach to performance reporting. This will include strengthening reporting arrangements to the IJB, the Strategic Planning Group (SPG), and our delivery partners senior management (NHS Lothian and East Lothian Council), ensuring that reporting is appropriate to the role and remit of each body.</p> <p>A clear distinction between operational and strategic performance will be a key consideration in shaping the revised Framework.</p> <p>A draft of the Performance Framework will be presented to the SPG in June for discussion. It will then come to the IJB for approval later in that month (or to the August meeting if further work is required)</p>

02/26	5. IJB Communications and Engagement Strategy	26 Feb 26	Additional question: Send engagement packs to Councillor Akhtar/other IJB members.	Kate Thornback/Jen Jarvis		
03/26	8. Best Value Annual Compliance Review	26 Feb 26	Additional question: Consider how there can be further positive recognition for partnership and collaborative work with communities highlighted in the report.	Mike Porteous		