



Dumfries and Galloway
Integration Joint Board

14th July 2016

This Report relates to
Item 12 on the Agenda

Audit Scotland Report – Update

(Paper presented by Katy Lewis)

For Discussion and Noting

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| Approved for Submission by | Katy Lewis Chief Finance Officer |
| Author | Catherine Withington Interim Head of Corporate Business & Improvement (IJB) |
| List of Background Papers: | Health and Social Care Integration Audit Report Published 3rd December 2015 Changing Models of Health and Social Care Published March 2016 |
| Appendices | Appendix 1 Dumfries and Galloway Partnership Self Assessment |

SECTION 1: REPORT CONTENT

Title/Subject: Audit Scotland Report Update

Meeting: Integration Joint Board

Date: 14th July 2016

Submitted By: Catherine Withington, Interim Head of Corporate Business & Improvement (IJB)

Action: For Noting and Discussion

1. Introduction

- 1.1 This report provides the Integration Joint Board with an update on progress on the key national findings of the Audit Scotland Report published on Health and Social Care Integration on 3rd December 2015 and subsequent Report Changing Models of Health and Social Care published March 2016.

2. Executive Summary

- 2.1 Progress has been made as a Partnership in the development and implementation of arrangements for Health and Social Care in Dumfries and Galloway and this report assesses this progress in line with Audit Scotland report.

3. Recommendations

The Integration Joint Board are asked to:-

- 3.1 Note Audit Scotland recommendations as outlined in Report published 3rd December 2015 and subsequent report published March 2016 (**Appendix 1**)
- 3.2 Note the update and self evaluation on current local position within Dumfries and Galloway on how the recommendations have been addressed from both reports (**Appendix 1**)

4. Background

- 4.1. The Scottish Government has set out an ambitious vision for health and social care. The 3rd December 2015 Audit Report highlighted that NHS Boards and Councils were finding it increasingly difficult to cope with pressures facing health and care services and found that significant risks needed to be addressed if integration was to fundamentally change the way health and care services are delivered. The report published in March 2016 was produced building on previous work on health and social care, to identify new local models of care to help increase the pace of change. This report highlighted examples of some of the new approaches to providing health and social care aimed at shifting the balance of care from hospitals to more homely and community-based settings

5. Main Body Of The Report

- 5.1. As a partnership we have reviewed the recommendations from Audit Scotland and carried out a self-assessment against these to identify progress to date.
- 5.2. We have recorded the development work which is underway, and is continually being evaluated and monitored through various management teams of the partnership.
- 5.3. Through the Strategic Plan and four Locality Plans our commitments will be performance managed and scrutinised by the Performance and Audit Committee which will be established within the next couple of months, thus giving reassurance to the Integration Joint Board that the recommendations outlined in the two Audit Scotland Reports will be addressed and reported on.

6. Conclusions

- 6.1. It is proposed that a further progress/self assessment report on the position in Dumfries and Galloway relating to the Audit Scotland recommendations as outlined in **Appendix 1** be brought back to the Integration Joint Board in 6 months time.

SECTION 2: COMPLIANCE WITH GOVERNANCE STANDARDS

7. Resource Implications

7.1. No specific resource implications as a result of this report.

8. Impact on Integration Joint Board Outcomes, Priorities and Policy

8.1. Critical to the delivery of Board strategy

9. Legal & Risk Implications

9.1. None

10. Consultation

10.1. The Chief Finance Officer and Head of Strategic Planning, Performance & Commissioning have been consulted and are in agreement with the terms of the report.

11. Equality and Human Rights Impact Assessment

11.1. As this report does not propose a change in policy/strategy/plan/project, it is not necessary to complete an impact assessment.

12. Glossary

12.1 None

13. Exempt reports

13.1. None