



Dumfries and Galloway
Integration Joint Board

29th October 2020

This Report relates to
Item 10 on the Agenda

Update on Audit Scotland Action Plan

Paper presented by Alison Warrick

For Noting

Author:	Alison Warrick, Corporate Governance Officer
List of Background Papers:	Audit Scotland Health and Social Care Integration an Update on Progress
Appendices:	Appendix 1 – Draft Action Plan Audit Scotland Review of Integration

Direction Required to Council, Health Board or Both	Direction to:	
	1. No Direction Required	X
	2. Dumfries and Galloway Council	
	3. NHS Dumfries and Galloway	
	4. Dumfries and Galloway Council and NHS Dumfries and Galloway	

1.	Introduction
1.1	In response to the Audit Scotland Health and Social Care Integration Update on Progress and the Ministerial Group for Health and Social Care response to this the HSCP has developed an Action Plan (Appendix 1) which continues to evolve as progress is made locally.
2.	Recommendations
2.1	<p>The Integration Joint Board is asked to:</p> <ul style="list-style-type: none"> • Note the progress made against the Actions in the Health and Social Care Partnership Audit Scotland Integration Review Action Plan
3.	Background and Main Report
3.1	In November 2018, Audit Scotland published Health and Social Care Integration – an Update on Progress. As a result of this all Integration Authorities, Health Boards and Local Authorities were asked to complete a self evaluation template of their progress towards the integration of health and social care by May 2019
3.2	The Ministerial Group for Health and Community Care issued a response to the Audit Scotland report in February 2019 which set out 25 proposals for Integration Joint Boards.
3.3	Based on these reports an Action Plan (Appendix 1) was developed across the Health and Social Care Partnership based on the 6 key features of: <ul style="list-style-type: none"> • Collaborative leadership and building relationships • Integrated finances and financial planning • Effective strategic planning for improvement • Governance and accountability arrangements • Ability and willingness to share information • Meaningful and sustained engagement
3.4	This Action Plan is routinely updated and will form the basis of any further submissions to Audit Scotland
4.	Conclusions
4.1	Based on the information provided it is anticipated that members will have the opportunity to see the progress that has been made in the integration of health and social care across the Partnership.
5.	Resource Implications
5.1	The improvement actions continue to be developed within existing budgets.
6.	Impact on Integration Joint Board Outcomes, Priorities and Policy
6.1	This Report and Action Plan follow compliance with all of the 9 National Health and Wellbeing Outcomes for Health and Social Care.
7.	Legal and Risk Implications

7.1	There are no legal or risk implications identified as a result of this report as this is a self evaluation.						
8.	Consultation						
8.1	The Health and Social Care Senior Management Team now known as the Health and Social Care Senior Operational Group and Health and Social Performance and Governance Group members have participated in this process throughout.						
9.	Equality and Human Rights Impact Assessment						
9.1	As this is a self evaluation an Equalities Impact Assessment is not required.						
10.	Glossary						
10.1	All acronyms must be set out in full the first time they appear in a paper with the acronym following in brackets.						
	<table border="1"> <tr> <td>EQIA</td> <td>Equalities Impact Assessment</td> </tr> <tr> <td>HSCP</td> <td>Health and Social Care Partnership</td> </tr> <tr> <td>IJB</td> <td>Integration Joint Board</td> </tr> </table>	EQIA	Equalities Impact Assessment	HSCP	Health and Social Care Partnership	IJB	Integration Joint Board
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Dumfries and Galloway Integration Joint Board



DIRECTION

(ISSUED UNDER SECTIONS 26-28 OF THE PUBLIC BODIES (JOINT WORKING) (SCOTLAND) ACT 2014)

1.	Title of Direction and Reference Number	
2.	Date Direction Issued by Integration Joint Board	
3.	Date from which Direction takes effect	
4.	Direction to	
5.	Does this direction supersede, amend or cancel a previous Direction? If yes, include the reference number(s)	
6.	Functions covered by Direction	
7.	Full text of Direction	
8.	Budget allocated by Integration Joint Board to carry out Direction	
9.	Desired Outcomes	
10.	Performance Monitoring Arrangements	
11.	Date Direction will be Reviewed	