



Dumfries and Galloway
Integration Joint Board

4th June 2024

This Report relates to
Item 7 on the Agenda

IJB Directions Progress Report

Paper presented by Kirsty Bell

For Approval

Author:	Kirsty Bell, Health and Social Care Programme Manager
Approved for Submission by:	Nicole Hamlet, Interim Chief Officer / Chief Operating Officer
List of Background Papers:	N/A
Appendices:	Appendix 1 - IJB Directions Progress Report - Period to March 2024

Direction Required to Council, Health Board or Both	If the report content has been the subject of a previous direction please provide the title and reference number of Direction:	
	Title	Reference Number
	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 This IJB Direction Progress Report March 2024 (Appendix 1) gives an overview of NHS Dumfries and Galloway's progress and performance relating to the open IJB Directions. This is a first iteration of an update report for the period up to end March 2024 including all extant Directions.

2. Recommendations

- 2.1 The Integration Joint Board is asked to:

- **Assurance / Approval – IJB to take assurance from the IJB Directions Progress Report on the delivery of the legal directions issued to them by the Integrated Joint Board together with approval to progress status below (Appendix 1):**

IJB Directions progressing as anticipated	8
IJB Directions complete	11
IJB Directions experiencing slippage	3
IJB Directions not achieving planned outcomes	1
IJB Directions superseded or not delivered	2

- **Approve the new reporting structure (Appendix 1) on the delivery IJB Directions.**

3. Background and Main Report

- 3.1 Directorates across the Health and Social Care Partnership work together to plan, commission, monitor and deliver services to meet Directions issued by IJB.
- 3.2 In 2023, due to the complexity of governance arrangements, the Partnership has developed a new process for formulating, approving, issuing, reviewing and closing directions. The purpose of this report is to fulfil steps 6 to 8 in this new process (this procedure has been fully approved by both parties NHS and Council and IJB and is now on the Partnership Website).
- 3.3 The operational delivery of the Direction requires to be monitored via the Health and Social Care Leadership Group then via the appropriate Committees from either party i.e. Social Work Committee where the expectation would be for quarterly updates.
- 3.4 Following timely updates to Council / NHS then assurance on the performance of Directions is provided to the IJB Finance, Performance and Quality Committee to then provide assurance to the Integrated Joint Board.

4. Conclusions

- 4.1 IJB to take assurance from the IJB Directions Progress Report on the delivery of the legal directions issued to them by the Integrated Joint Board together with approval to progress status updates as outlined in Appendix 1.
- 4.2 Approval of the new reporting structure (Appendix 1) on the delivery IJB Directions which will be further developed 2024/25.

5.	Resource Implications				
5.1	No resource implications in relation to this paper.				
6.	Impact on Integration Joint Board Outcomes, Priorities and Policy				
6.1	Impact measures are recorded in the Directions templates.				
7.	Legal and Risk Implications				
7.1	There is a legal obligation to deliver on IJB Directions.				
8.	Consultation				
8.1	NHS Committees / NHS Board				
8.2	Social Work Committee / Full Council				
8.3	Health and Social Care Partnership				
9.	Equality Impact Assessment				
9.1	Equality Impact Assessments are undertaken at Service level.				
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. The table below is an example only:				
	<table border="1"> <tr> <td>EQIA</td> <td>Equalities Impact Assessment</td> </tr> <tr> <td>IJB</td> <td>Integration Joint Board</td> </tr> </table>	EQIA	Equalities Impact Assessment	IJB	Integration Joint Board
EQIA	Equalities Impact Assessment				
IJB	Integration Joint Board				