



# Item No: 7

Meeting Date: Friday 9 December 2016

## Glasgow City Integration Joint Board

**Report By:** Susanne Millar, Chief Officer: Planning, Strategy and Commissioning / Chief Social Work Officer

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<p style="text-align: center;"><b>AUDIT SCOTLAND REPORTS: SOCIAL WORK IN SCOTLAND 2016 and NHS IN SCOTLAND 2016</b></p>
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<b>Purpose of Report:</b>	To inform the Integration Joint Board of the key findings of the Audit Scotland reports, Social Work in Scotland and NHS in Scotland 2016, and the draft action plans developed to address the reports' recommendations that were considered by the IJB Finance and Audit Committee at its meeting on 16 <sup>th</sup> November 2016.
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<b>Recommendations:</b>	The Integration Joint Board is asked to:  a) note the recommendations from both Audit Scotland reports and the Action Plans that will be subject to ongoing scrutiny by the IJB Finance and Audit Committee; and  b) approve the attached direction to Council and NHS Board to respond to, and progress, the audit recommendations as outlined within the respective reports.
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### Implications for Integration Joint Board:

<b>Financial:</b>	In both reports Audit Scotland make a number of recommendations in relation to budgeting and financial planning.
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<b>Personnel:</b>	Audit Scotland make a number of recommendations in relation to workforce planning.
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<b>Legal:</b>	Audit Scotland's recommendations relate directly to the statutory functions of the Integration Joint Board.
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<b>Economic Impact:</b>	None	
<b>Sustainability:</b>	None	
<b>Sustainable Procurement and Article 19:</b>	None	
<b>Equalities:</b>	None	
<b>Risk Implications:</b>	None	
<b>Implications for Glasgow City Council:</b>	The Audit Scotland report Social Work in Scotland 2016 make a number of recommendations that apply to local authorities	
<b>Implications for NHS Greater Glasgow &amp; Clyde:</b>	The Audit Scotland report NHS in Scotland 2016 contains a number of recommendations that apply to the NHS	
<b>Direction Required to Council, Health Board or Both</b>	Direction to:	
	1. No Direction Required	
	2. Glasgow City Council	
	3. NHS Greater Glasgow & Clyde	
	4. Glasgow City Council and NHS Greater Glasgow & Clyde	✓

## 1. Purpose of Report

- 1.1 To inform the Integration Joint Board of the key findings of the Audit Scotland reports, Social Work in Scotland and NHS in Scotland 2016, and the draft action plans developed to address the reports' recommendations that were considered by the IJB Finance and Audit Committee at its meeting on 16<sup>th</sup> November 2016.

## 2. Background

- 2.1. The IJB Finance and Audit Committee on 16<sup>th</sup> November 2016 considered the findings and recommendations of the two Audit Scotland reports, and accompanying supplements, that can be found at the following links:

*Social Work in Scotland 2016 (published September 2016)* – prepared by Audit Scotland for the Accounts Commission

<http://www.audit-scotland.gov.uk/report/social-work-in-scotland>

*NHS in Scotland 2016 (published October 2016)* – prepared by Audit Scotland for the Auditor General

<http://www.audit-scotland.gov.uk/report/nhs-in-scotland-2016>

2.2 The two reports, with their respective action plans, as approved at the IJB Finance and Audit Committee on 16 November 2016, can be found at the following links:

Social Work in Scotland 2016:

<https://www.glasgow.gov.uk/CHttpHandler.ashx?id=35949&p=0>

NHS in Scotland 2016:

<https://www.glasgow.gov.uk/CHttpHandler.ashx?id=35953&p=0>

2.3 The aim of the Social Work in Scotland audit, in which Glasgow City Council was one of six participating councils, was to examine how effectively councils are planning to address the financial and demographic pressures facing social work. The audit did not cover all of the services delivered by social work, neither did it examine health and social care transition arrangements, which will be the subject of separate audit work, but did consider their impact on councils' financial, operational and governance arrangements.

2.4 The NHS in Scotland audit's objectives were to assess:

- how well did the NHS manage its finances and performance in 2015/16;
- is the NHS in Scotland equipped to deal with the financial challenges in 2016/17 and beyond; and,
- is the NHS making good progress towards implementing public service reform.

### **3. Audit Recommendations and Common Themes**

3.1 The Social Work in Scotland audit made a total of 13 recommendations to Councils; and, Councils and Integration Joint Boards in respect of social work strategy.

3.2 The NHS in Scotland audit made a total of 9 recommendations to the Scottish Government; the Scottish Government, working in partnership with NHS boards and integration authorities; and, NHS boards working in partnership with integration authorities.

3.3 Common themes coming from both reports relates to the significant challenges facing social work and the NHS as a result of a combination of financial pressures caused by a real-terms reduction in overall council spending and NHS funding not keeping pace with increasing demand and costs; demographic change; and the costs of implementing new legislation and policies; the need to build on and strengthen community capacity and facilities; and the need for a workforce plan that meets the developing new models of care to deliver more community based services.

## **4. Recommendations**

4.1 The Integration Joint Board is asked to:

- a) note the recommendations from both Audit Scotland reports and the Action Plans that will be subject to ongoing scrutiny by the IJB Finance and Audit Committee;
- b) approve the attached direction to Council and NHS board to respond to, and progress, the audit recommendations as outlined within the respective reports.

## DIRECTION FROM THE GLASGOW CITY INTEGRATION JOINT BOARD

1	Reference number	091216-7-a
2	Date direction issued by Integration Joint Board	9 <sup>th</sup> December 2016
3	Date from which direction takes effect	9 <sup>th</sup> December 2016
4	Direction to:	Glasgow City Council and NHS Greater Glasgow and Clyde jointly
5	Does this direction supersede, amend or cancel a previous direction – if yes, include the reference number(s)	No
6	Functions covered by direction	All functions delegated to the Integration Joint Board
7	Full text of direction	The Council and Health Board are directed to respond to the recommendations contained within the Audit Scotland Reports 'Social Work in Scotland' and 'the NHS in Scotland 2016', in line with the action plans produced in response to both reports and approved by the Integration Joint Board
8	Budget allocated by Integration Joint Board to carry out direction	As advised by the Chief Officer: Finance and Resources
9	Performance monitoring arrangements	In line with the agreed Performance Management Framework of the Glasgow City Integration Joint Board and the Glasgow City Health and Social Care Partnership.
10	Date direction will be reviewed	31 <sup>st</sup> March 2017