



Item No. 7

Meeting Date: Wednesday 18th October 2017

Glasgow City Integration Joint Board Finance and Audit Committee

Report By: Sharon Wearing, Chief Officer: Finance and Resources

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CLIMATE CHANGE DUTIES REPORT 2016-17

Purpose of Report:	To seek approval of Glasgow City Integration Joint Board's (IJB) draft Climate Change Duties Report 2016-17 to be submitted to the Scottish Government.
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Recommendations:	<p>The IJB Finance and Audit Committee is asked to:</p> <ul style="list-style-type: none">a) note the contents of this report;b) approve Glasgow City IJB's draft Climate Change Duties Report 2016-17;c) instruct the Chief Officer (Finance and Resources) to submit Glasgow City IJB's Climate Change Duties Report 2016-17 to the Scottish Government by the deadline of 30 November 2017; andd) approve the inclusion of 'climate change' within the heading of 'sustainability' on the cover pages of future IJB and Committee reports in order to highlight any climate change implications there may be for IJB reports (where relevant).
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Relevance to Integration Joint Board Strategic Plan:

None – relates to matters of governance.

Implications for Health and Social Care Partnership:

Reference to National Health & Wellbeing	None – relates to matters of governance.
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Outcome:	
Personnel:	None
Carers:	None
Provider Organisations:	None
Equalities:	None
Financial:	None
Legal:	The Climate Change (Duties of Public Bodies: Reporting Requirements) (Scotland) Order 2015 requires public bodies to prepare reports on compliance with climate change duties, which includes Integration Joint Boards.
Economic Impact:	None
Sustainability:	None
Sustainable Procurement and Article 19:	None
Risk Implications:	None
Implications for Glasgow City Council:	The accountability and responsibility for climate change governance, management and strategy (including risk management and reporting) in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. Both the Council and Health Board separately submit a Public Bodies Climate Change Duties Report that detail this.
Implications for NHS Greater Glasgow & Clyde:	As above.

1. Purpose of Report

- 1.1 To seek approval of Glasgow City Integration Joint Board's (IJB) draft Climate Change Duties Report 2016-17 to be submitted to the Scottish Government.

2. Background

- 2.1 The Scottish Parliament passed the Climate Change (Scotland) Act in 2009. Part 4 of the Act states that a "public body must, in exercising its functions, act: in the way best calculated to contribute to the delivery of (Scotland's climate change) targets; in the way best calculated to help deliver any (Scottish adaptation programme); and in a way that it considers most sustainable." The three elements of public bodies' climate change duties include:

- mitigation – reducing greenhouse gas emissions
- adaptation – adapting to the impacts of a changing climate and
- acting sustainable – sustainable development as a core value.

- 2.2 The Climate Change (Duties of Public Bodies: Reporting Requirements) (Scotland) Order 2015 came into force in November 2015 as secondary legislation made under the Climate Change (Scotland) Act 2009. The order requires public bodies to prepare reports on compliance with climate change duties. This includes 'an integration joint board established by order under section 9(2) of the Public Bodies (Joint Working) (Scotland) Act 2014(c).'

3. Glasgow City IJB Climate Change Duties Report 2016-17

- 3.1 Attached at Appendix A is Glasgow City IJB's draft Climate Change Duties Report 2016-17 proposed to be submitted to the Scottish Government with a deadline of 30 November 2017, and it covers the following seven areas:

- profile of the reporting body;
- governance, management and strategy;
- emissions, targets and projects;
- adaptation;
- procurement;
- validation and
- wider influence.

- 3.2 Glasgow City IJB's draft Climate Change Duties Report has been completed in line with guidance published by the Sustainable Scotland Network (SSN) specifically for Integration Joint Boards, which is available at <http://www.keepscotlandbeautiful.org/media/1559286/ijb-cc-reporting-master-guidance-final-v10-14-july-2017.pdf>.

- 3.3 The guidance specifically recognises the unique nature of Integration Joint Boards, and that, in a lot of instances, the accountability and responsibility for climate change governance, management and strategy does not lie within Integration Joint Boards themselves but within their corresponding Local Authority and Health Board. Officers from Glasgow City HSCP and other Partnerships have

liaised with the Keep Scotland Beautiful Campaign, who manage this return on behalf of the Scottish Government, to assist them in understanding the nature of Integration Joint Boards and how this impacts on their ability to complete this return. It is expected that the outputs from these discussions will be reflected in guidance issued in future years.

- 3.4 Within Glasgow City, the accountability and responsibility for climate change governance, management and strategy (including risk management and reporting) in relation to the delivery of Council and Health Board services lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. It is not a devolved function of the Glasgow City IJB. Both Glasgow City Council and NHS Greater Glasgow and Clyde submit a Public Bodies Climate Change Duties Report that detail this.
- 3.5 Glasgow City IJB's Climate Change Duties Report 2016-17 reflects the arrangements as set in Paragraph 3.4, and associated guidance for completing the Climate Change Duties Report makes clear that it is acceptable to state this in the report.
- 3.6 Whilst the accountability and responsibility for climate change governance, management and strategy within Glasgow City lies with the Council and Health Board, there is an opportunity for Glasgow City IJB and its Committees to take into consideration any implications in relation to climate change (where relevant) in reports to the Glasgow City IJB and its Committees. The cover pages of Glasgow City IJB reports promote identification of implications across a range of headings. Officers can be encouraged to use the heading of 'sustainability' to consider climate change implications including any risks and issues (where relevant). It is therefore proposed that future Glasgow City IJB and Committee reports rename the 'sustainability' implication heading as 'sustainability (including climate change).' This will also allow the Glasgow City IJB to report on any climate change implications identified in future Climate Change Duties Reports submitted to the Scottish Government.

4. Recommendations

- 4.1 The IJB Finance and Audit Committee is asked to:
- a) note the contents of this report;
 - b) approve Glasgow City IJB's draft Climate Change Duties Report 2016-17;
 - c) instruct the Chief Officer (Finance and Resources) to submit Glasgow City IJB's Climate Change Duties Report 2016-17 to the Scottish Government by the deadline of 30 November 2017; and
 - d) approve the inclusion of 'climate change' within the heading of 'sustainability' on the cover pages of future IJB and Committee reports in order to highlight any climate change implications there may be for IJB reports (where relevant).

TABLE OF CONTENTS

Required

PART 1: PROFILE OF REPORTING BODY

PART 2: GOVERNANCE, MANAGEMENT AND STRATEGY

PART 3: EMISSIONS, TARGETS AND PROJECTS

PART 4: ADAPTATION

PART 5: PROCUREMENT

PART 6: VALIDATION AND DECLARATION

Recommended Reporting: Reporting on Wider Influence

RECOMMENDED – WIDER INFLUENCE

OTHER NOTABLE REPORTABLE ACTIVITY

Public Sector Climate Change Duties 2017 Summary Report: Glasgow City

PART 1: PROFILE OF REPORTING BODY

1(a) Name of reporting body
Glasgow City

1(b) Type of body
Integrated Joint Boards

1(c) Highest number of full-time equivalent staff in the body during the report year
0

1(d) Metrics used by the body
Specify the metrics that the body uses to assess its performance in relation to climate change and sustainability.

Metric	Unit	Value	Comments
Other (Please specify in the comments)			The Glasgow City IJB does not use metrics to assess its performance in relation to climate change and sustainability, as the accountability and responsibility for climate change governance, management and strategy lies with its partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde.

1(e) Overall budget of the body
Specify approximate £/annum for the report year.

Budget	Budget Comments
1100000000	This is an approximate figure for the financial year (April 2016-March 2017). Glasgow City IJB's budget consists of financial allocations and budgets delegated from Glasgow City Council and NHS Greater Glasgow and Clyde, which the IJB then delegates back to the Council and Health Board with directions for them to spend on and deliver health and social care services in line with its Strategic Plan.

1(f) Report year
Specify the report year.

Report Year	Report Year Comments
Financial (April to March)	

Public Sector Climate Change Duties 2017 Summary Report: Glasgow City

1(g) Context

Provide a summary of the body's nature and functions that are relevant to climate change reporting.

In line with the Public Bodies (Joint Working) (Scotland) Act 2014 and further than the minimum requirements, Glasgow City Council and NHS Greater Glasgow and Clyde have integrated the planning and delivery of all community health and social care services, including services for children, adults and older people, along with homelessness and criminal justice services. The strategic planning and monitoring of these services have been delegated by the Council and Health Board to the Glasgow City IJB, which then directs the Council and Health Board to deliver these services in line with its Strategic Plan and defined level of financial resources. Most services are for Glasgow City, but some cover the entire NHS Greater Glasgow and Clyde Board area (for example, sexual health services).

The resident population of Glasgow City is 615,070 and NHS Greater Glasgow and Clyde is 1,161,370 (NRS 2016 mid-year population estimates).

The accountability and responsibility for climate change governance, management and strategy in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. Both Glasgow City Council and NHS Greater Glasgow and Clyde submit a Public Bodies Climate Change Duties Report. We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports

PART 2: GOVERNANCE, MANAGEMENT AND STRATEGY

2(a) How is climate change governed in the body?

Provide a summary of the roles performed by the body's governance bodies and members in relation to climate change. If any of the body's activities in relation to climate change sit outside its own governance arrangements (in relation to, for example, land use, adaptation, transport, business travel, waste, information and communication technology, procurement or behaviour change), identify these activities and the governance arrangements.

The accountability and responsibility for climate change governance in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. The partner bodies have a Board (Glasgow City Council) or Planning and Implementation Group (NHS Greater Glasgow and Clyde) linked to governance decision-making structures and other relevant groups (e.g., capital planning), which broadly oversee and co-ordinate strategic sustainability planning, climate change adaptation and service improvement, including risk management, communications/engagement activity with staff and the public, monitoring and performance reporting and scrutiny. Both Glasgow City Council and NHS Greater Glasgow and Clyde submit a Public Bodies Climate Change Duties Report that will detail this, but the arrangements are broadly outlined below.

Glasgow City Council

The Council has a number of climate change mitigation and adaptation initiatives, which are fed into the Carbon Management Board and/or the Sustainable Glasgow Board (which has been chaired by the Leader of the Council).

During 2016-17, formal reporting was provided to the Council's Sustainability and Environment Policy Development Committee, with strategic decisions reported to the Executive Committee.

NHS Greater Glasgow and Clyde

The Health Board has in place a Sustainability Planning and Implementation Group, chaired by the Director of Property and Facilities Management, who is also the Board's Sustainability Champion. The Group is integral to the work of the Capital Planning Group.

2(b) How is climate change action managed and embedded by the body?

Provide a summary of how decision-making in relation to climate change action by the body is managed and how responsibility is allocated to the body's senior staff, departmental heads etc. If any such decision-making sits outside the body's own governance arrangements (in relation to, for example, land use, adaptation, transport, business travel, waste, information and communication technology, procurement or behaviour change), identify how this is managed and how responsibility is allocated outside the body (JPEG, PNG, PDF, DOC)

The accountability and responsibility for the management of decision-making for climate change action in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. Both Glasgow City Council and NHS Greater Glasgow and Clyde submit a Public Bodies Climate Change Duties Report that will detail this more fully, but the arrangements are broadly outlined below.

Glasgow City Council

The Executive Director, Land Environmental Services is the Council's Green/Sustainability Champion. The work is driven by the Head of Sustainability and various workstreams including Sustainable Glasgow, Resilient Glasgow, City Energy and Carbon Management. Specifically the Climate Change officer sits in the Environment and Strategy Team.

The Head of Sustainability (who is also the Glasgow City's Chief Resilience Officer) chairs a number of internal meetings to discuss strategic decisions across the Council in relation to climate change mitigation and/or adaptation. These include the Carbon Management Board, Resilient Glasgow Steering Group and the Senior Officer's Group on Sustainability and the Environment (which include representatives from all Council services and the wider Council family). The Council uses the Climate Change Assessment Tool (CCAT) to facilitate interdepartmental engagement and assessment.

NHS Greater Glasgow and Clyde

NHS Greater Glasgow and Clyde Sustainability Manager is responsible for sustainability and environmental issues and reports to the General Estates Manager for Greater Glasgow and Clyde. The Sustainability Manager provides professional support (including leadership and expert technical and managerial advice) to the Health Board to identify, plan, develop and implement strategies, policies and guidance to improve the Health Board's performance on national and NHS objectives for sustainable development, environmental management and climate change, including performance monitoring, reporting and improvement action planning and the formulation and development of policies, protocols and procedures.

Public Sector Climate Change Duties 2017 Summary Report: Glasgow City

2(c) Does the body have specific climate change mitigation and adaptation objectives in its corporate plan or similar document?

Provide a brief summary of objectives if they exist.

Objective	Doc Name	Doc Link
N/A	N/A	N/A

2(d) Does the body have a climate change plan or strategy?

If yes, provide the name of any such document and details of where a copy of the document may be obtained or accessed.

The accountability and responsibility for climate change governance, management and strategy in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports.

2(e) Does the body have any plans or strategies covering the following areas that include climate change?

Provide the name of any such document and the timeframe covered.

Topic area	Name of document	Link	Time period covered	Comments
Adaptation	N/A	N/A	N/A	N/A
Business travel	N/A	N/A	N/A	N/A
Staff Travel	N/A	N/A	N/A	N/A
Energy efficiency	N/A	N/A	N/A	N/A
Fleet transport	N/A	N/A	N/A	N/A
Information and communication technology	N/A	N/A	N/A	N/A
Renewable energy	N/A	N/A	N/A	N/A
Sustainable/renewable heat	N/A	N/A	N/A	N/A
Waste management	N/A	N/A	N/A	N/A
Water and sewerage	N/A	N/A	N/A	N/A
Land Use	N/A	N/A	N/A	N/A
Other (state topic area covered in comments)	N/A	N/A	N/A	N/A

Public Sector Climate Change Duties 2017 Summary Report: Glasgow City

2(f) What are the body's top 5 priorities for climate change governance, management and strategy for the year ahead?

Provide a brief summary of the body's areas and activities of focus for the year ahead.

The accountability and responsibility for climate change governance, management and strategy in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports.

2(g) Has the body used the Climate Change Assessment Tool(a) or equivalent tool to self-assess its capability / performance?

If yes, please provide details of the key findings and resultant action taken.

The accountability and responsibility for climate change governance, management and strategy in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. Glasgow City Council uses the Climate Change Assessment Tool (CCAT). We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports.

2(h) Supporting information and best practice

Provide any other relevant supporting information and any examples of best practice by the body in relation to governance, management and strategy.

The accountability and responsibility for climate change governance, management and strategy in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports.

PART 3: EMISSIONS, TARGETS AND PROJECTS

3a Emissions from start of the year which the body uses as a baseline (for its carbon footprint) to the end of the report year

Complete the following table using the greenhouse gas emissions total for the body calculated on the same basis as for its annual carbon footprint /management reporting or, where applicable, its sustainability reporting. Include greenhouse gas emissions from the body's estate and operations (a) (measured and reported in accordance with Scopes 1 & 2 and, to the extent applicable, selected Scope 3 of the Greenhouse Gas Protocol (b)). If data is not available for any year from the start of the year which is used as a baseline to the end of the report year, provide an explanation in the comments column.
(a) No information is required on the effect of the body on emissions which are not from its estate and operations.

Reference Year	Year	Scope1	Scope2	Scope3	Total	Units	Comments
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3b Breakdown of emission sources

Complete the following table with the breakdown of emission sources from the body's most recent carbon footprint (greenhouse gas inventory); this should correspond to the last entry in the table in 3 (a) above. Use the 'Comments' column to explain what is included within each category of emission source entered in the first column. If, for any such category of emission source, it is not possible to provide a simple emission factor(a) leave the field for the emission factor blank and provide the total emissions for that category of emission source in the 'Emissions' column.

Total	Comments – reason for difference between Q3a & 3b.	Emission source	Scope	Consumption data	Units	Emission factor	Units	Emissions (tCO2e)	Comments
0.0									N/A

3c Generation, consumption and export of renewable energy

Provide a summary of the body's annual renewable generation (if any), and whether it is used or exported by the body.

Technology	Renewable Electricity		Renewable Heat		Comments
	Total consumed by the organisation (kWh)	Total exported (kWh)	Total consumed by the organisation (kWh)	Total exported (kWh)	
Other					N/A

3d Targets

List all of the body's targets of relevance to its climate change duties. Where applicable, overall carbon targets and any separate land use, energy efficiency, waste, water, information and communication technology, transport, travel and heat targets should be included.

Name of Target	Type of Target	Target	Units	Boundary/scope of Target	Progress against target	Year used as baseline	Baseline figure	Units of baseline	Target completion year	Comments
N/A										N/A

Public Sector Climate Change Duties 2017 Summary Report: Glasgow City

3e Estimated total annual carbon savings from all projects implemented by the body in the report year			
Total	Emissions Source	Total estimated annual carbon savings (tCO2e)	Comments
0.00	Electricity		N/A
	Natural gas		N/A
	Other heating fuels		N/A
	Waste		N/A
	Water and sewerage		N/A
	Business Travel		N/A
	Fleet transport		N/A
	Other (specify in comments)		N/A

3f Detail the top 10 carbon reduction projects to be carried out by the body in the report year											
Provide details of the 10 projects which are estimated to achieve the highest carbon savings during report year.											
Project name	Funding source	First full year of CO2e savings	Are these savings figures estimated or actual?	Capital cost (£)	Operational cost (£/annum)	Project lifetime (years)	Primary fuel/emission source saved	Estimated carbon savings per year (tCO2e/annum)	Estimated costs savings (£/annum)	Behaviour Change	Comments
N/A											N/A

Public Sector Climate Change Duties 2017 Summary Report: Glasgow City

3g Estimated decrease or increase in the body's emissions attributed to factors (not reported elsewhere in this form) in the report year				
If the emissions increased or decreased due to any such factor in the report year, provide an estimate of the amount and direction.				
Total	Emissions source	Total estimated annual emissions (tCO2e)	Increase or decrease in emissions	Comments
0.00	Estate changes			N/A
	Service provision			N/A
	Staff numbers			N/A
	Other (specify in comments)			N/A

3h Anticipated annual carbon savings from all projects implemented by the body in the year ahead			
Total	Source	Saving	Comments
0.00	Electricity		N/A
	Natural gas		N/A
	Other heating fuels		N/A
	Waste		N/A
	Water and sewerage		N/A
	Business Travel		N/A
	Fleet transport		N/A
	Other (specify in comments)		N/A

Public Sector Climate Change Duties 2017 Summary Report: Glasgow City

3i Estimated decrease or increase in the body's emissions attributed to factors (not reported elsewhere in this form) in the year ahead				
If the emissions are likely to increase or decrease due to any such factor in the year ahead, provide an estimate of the amount and direction.				
Total	Emissions source	Total estimated annual emissions (tCO2e)	Increase or decrease in emissions	Comments
0.00	Estate changes			N/A
	Service provision			N/A
	Staff numbers			N/A
	Other (specify in comments)			N/A

3j Total carbon reduction project savings since the start of the year which the body uses as a baseline for its carbon footprint

If the body has data available, estimate the total emissions savings made from projects since the start of that year ("the baseline year").

Total	Comments
	N/A

3k Supporting information and best practice

Provide any other relevant supporting information and any examples of best practice by the body in relation to its emissions, targets and projects.

The accountability and responsibility for climate change governance, management and strategy in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports.

PART 4: ADAPTATION

4(a) Has the body assessed current and future climate-related risks?

If yes, provide a reference or link to any such risk assessment(s).

The accountability and responsibility for climate change governance, management and strategy (including risk management) in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports.

4(b) What arrangements does the body have in place to manage climate-related risks?

Provide details of any climate change adaptation strategies, action plans and risk management procedures, and any climate change adaptation policies which apply across the body.

The accountability and responsibility for climate change governance, management and strategy in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports.

However, the Glasgow City IJB will consider in the future whether climate risks/issues should be taken into account (where relevant) in reports to the IJB.

4(c) What action has the body taken to adapt to climate change?

Include details of work to increase awareness of the need to adapt to climate change and build the capacity of staff and stakeholders to assess risk and implement action.

The accountability and responsibility for climate change governance, management and strategy in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports.

4(d) Where applicable, what progress has the body made in delivering the policies and proposals referenced N1, N2, N3, B1, B2, B3, S1, S2 and S3 in the Scottish Climate Change Adaptation Programme(a) ("the Programme")?

Public Sector Climate Change Duties 2017 Summary Report: Glasgow City

4(d) Where applicable, what progress has the body made in delivering the policies and proposals referenced N1, N2, N3, B1, B2, B3, S1, S2 and S3 in the Scottish Climate Change Adaptation Programme(a) ("the Programme")?					
If the body is listed in the Programme as a body responsible for the delivery of one or more policies and proposals under the objectives N1, N2, N3, B1,B2, B3, S1, S2 and S3, provide details of the progress made by the body in delivering each policy or proposal in the report year. If it is not responsible for delivering any policy or proposal under a particular objective enter "N/A" in the 'Delivery progress made' column for that objective.					
(a) This refers to the programme for adaptation to climate change laid before the Scottish Parliament under section 53(2) of the Climate Change (Scotland) Act 2009 (asp 12) which currently has effect. The most recent one is entitled "Climate Ready Scotland: Scottish Climate Change Adaptation Programme" dated May 2014.					
Objective	Objective reference	Theme	Policy / Proposal reference	Delivery progress made	Comments
Understand the effects of climate change and their impacts on the natural environment.	N1	Natural Environment			N/A
Support a healthy and diverse natural environment with capacity to adapt.	N2	Natural Environment			N/A
Sustain and enhance the benefits, goods and services that the natural environment provides.	N3	Natural Environment			N/A
Understand the effects of climate change and their impacts on buildings and infrastructure networks.	B1	Buildings and infrastructure networks			N/A
Provide the knowledge, skills and tools to manage climate change impacts on buildings and infrastructure.	B2	Buildings and infrastructure networks			N/A

Public Sector Climate Change Duties 2017 Summary Report: Glasgow City

4(d) Where applicable, what progress has the body made in delivering the policies and proposals referenced N1, N2, N3, B1, B2, B3, S1, S2 and S3 in the Scottish Climate Change Adaptation Programme(a) ("the Programme")?					
If the body is listed in the Programme as a body responsible for the delivery of one or more policies and proposals under the objectives N1, N2, N3, B1,B2, B3, S1, S2 and S3, provide details of the progress made by the body in delivering each policy or proposal in the report year. If it is not responsible for delivering any policy or proposal under a particular objective enter "N/A" in the 'Delivery progress made' column for that objective.					
(a) This refers to the programme for adaptation to climate change laid before the Scottish Parliament under section 53(2) of the Climate Change (Scotland) Act 2009 (asp 12) which currently has effect. The most recent one is entitled "Climate Ready Scotland: Scottish Climate Change Adaptation Programme" dated May 2014.					
Objective	Objective reference	Theme	Policy / Proposal reference	Delivery progress made	Comments
Increase the resilience of buildings and infrastructure networks to sustain and enhance the benefits and services provided.	B3	Buildings and infrastructure networks			N/A
Understand the effects of climate change and their impacts on people, homes and communities.	S1	Society			N/A
Increase the awareness of the impacts of climate change to enable people to adapt to future extreme weather events.	S2	Society			N/A
Support our health services and emergency responders to enable them to respond effectively to the increased pressures associated with a changing climate.	S3	Society			N/A

Public Sector Climate Change Duties 2017 Summary Report: Glasgow City

4(e) What arrangements does the body have in place to review current and future climate risks?

Provide details of arrangements to review current and future climate risks, for example, what timescales are in place to review the climate change risk assessments referred to in Question 4(a) and adaptation strategies, action plans, procedures and policies in Question 4(b).

The accountability and responsibility for climate change governance, management and strategy in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports.

4(f) What arrangements does the body have in place to monitor and evaluate the impact of the adaptation actions?

Please provide details of monitoring and evaluation criteria and adaptation indicators used to assess the effectiveness of actions detailed under Question 4(c) and Question 4(d).

The accountability and responsibility for climate change governance, management and strategy in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports.

Public Sector Climate Change Duties 2017 Summary Report: Glasgow City

4(g) What are the body's top 5 priorities for the year ahead in relation to climate change adaptation?

Provide a summary of the areas and activities of focus for the year ahead.

The accountability and responsibility for climate change governance, management and strategy in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports.

4(h) Supporting information and best practice

Provide any other relevant supporting information and any examples of best practice by the body in relation to adaptation.

N/A

PART 5: PROCUREMENT

5(a) How have procurement policies contributed to compliance with climate change duties?

Provide information relating to how the procurement policies of the body have contributed to its compliance with climate changes duties.

The Glasgow City IJB has no legal basis on which to procure community health and social care services. This is a function of Glasgow City Council and NHS Greater and Glasgow. We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports.

5(b) How has procurement activity contributed to compliance with climate change duties?

Provide information relating to how procurement activity by the body has contributed to its compliance with climate changes duties.

The Glasgow City IJB has no legal basis on which to procure community health and social care services. This is a function of Glasgow City Council and NHS Greater and Glasgow. We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports.

5(c) Supporting information and best practice

Provide any other relevant supporting information and any examples of best practice by the body in relation to procurement.

The Glasgow City IJB has no legal basis on which to procure community health and social care services. This is a function of Glasgow City Council and NHS Greater and Glasgow. We will continue to work with colleagues in the Council and Health Board to identify opportunities to operate more efficiently and sustainably. Details of specific activities and projects will be provided in their respective Climate Change Duties Reports.

PART 6: VALIDATION AND DECLARATION

6(a) Internal validation process

Briefly describe the body's internal validation process, if any, of the data or information contained within this report.

The accountability and responsibility for climate change governance, management and strategy in relation to the delivery of Council and Health Board services (including community health and social care) lies with Glasgow City IJB's partner statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. Therefore, Glasgow City IJB's Public Bodies Climate Change Duties Report has been reviewed by the Council and Health Board officers who submit their respective reports. Final approval is via the Integration Joint Board's Finance and Audit Committee

6(b) Peer validation process

Briefly describe the body's peer validation process, if any, of the data or information contained within this report.

6(c) External validation process

Briefly describe the body's external validation process, if any, of the data or information contained within this report.

6(d) No validation process

If any information provided in this report has not been validated, identify the information in question and explain why it has not been validated.

6e - Declaration

I confirm that the information in this report is accurate and provides a fair representation of the body's performance in relation to climate change.

Name	Role in the body	Date
Sharon Wearing	Chief Officer, Finance and Resources	

RECOMMENDED – WIDER INFLUENCE

Q1 Historic Emissions (Local Authorities only)

Please indicate emission amounts and unit of measurement (e.g. tCO2e) and years. Please provide information on the following components using data from the links provided below. Please use (1) as the default unless targets and actions relate to (2).

(1) UK local and regional CO2 emissions: **subset dataset** (emissions within the scope of influence of local authorities):

(2) UK local and regional CO2 emissions: **full dataset**:

Select the default target dataset

Table 1a - Subset

Sector	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Units	Comments
													N/A

Table 1b - Full

Sector	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	Units	Comments

Q2a – Targets

Please detail your wider influence targets

Sector	Description	Type of Target (units)	Baseline value	Start year	Target saving	Target / End Year	Saving in latest year measured	Latest Year Measured	Comments
									N/A

Q2b) Does the Organisation have an overall mission statement, strategies, plans or policies outlining ambition to influence emissions beyond your corporate boundaries? If so, please detail this in the box below.

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Q3) Policies and Actions to Reduce Emissions

Sector	Start year for policy / action implementation	Year that the policy / action will be fully implemented	Annual CO2 saving once fully implemented (tCO2)	Latest Year measured	Saving in latest year measured (tCO2)	Status	Metric / indicators for monitoring progress	Delivery Role	During project / policy design and implementation, has ISM or an equivalent behaviour change tool been used?	Please give further details of this behaviour change activity	Value of Investment (£)	Ongoing Costs (£/year)	Primary Funding Source for Implementation of Policy / Action	Comments
							N/A			N/A			N/A	N/A

Public Sector Climate Change Duties 2017 Summary Report: Glasgow City

Please provide any detail on data sources or limitations relating to the information provided in Table 3

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Q4) Partnership Working, Communication and Capacity Building.

Please detail your Climate Change Partnership, Communication or Capacity Building Initiatives below.

Key Action Type	Description	Action	Organisation's project role	Lead Organisation (if not reporting organisation)	Private Partners	Public Partners	3rd Sector Partners	Outputs	Comments
									N/A

OTHER NOTABLE REPORTABLE ACTIVITY

Q5) Please detail key actions relating to Food and Drink, Biodiversity, Water, Procurement and Resource Use in the table below.

Key Action Type	Key Action Description	Organisation's Project Role	Impacts	Comments
				N/A

Q6) Please use the text box below to detail further climate change related activity that is not noted elsewhere within this reporting template

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