



# Item No. 13

Meeting Date Wednesday 11<sup>th</sup> December 2019

## Glasgow City Integration Joint Board Finance, Audit and Scrutiny Committee

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

**Contact:** Allison Eccles, Head of Business Development

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### CLIMATE CHANGE DUTIES REPORT 2018-19

<b>Purpose of Report:</b>	To present Glasgow City Integration Joint Board's (IJB) Climate Change Duties Report 2018-19 which has been submitted to the Scottish Government.
<b>Background/Engagement:</b>	As a designated body subject to the Climate Change (Scotland) Act 2009 the IJB is required to submit an annual report on its compliance with climate change duties.
<b>Recommendations:</b>	The IJB Finance, Audit and Scrutiny Committee is asked to:  a) note this report; and b) note that the IJB's Climate Change Duties Report 2018-19 has been submitted to the Scottish Government following approval by the Chief Officer Finance and Resources acting under delegated authority.

#### Relevance to Integration Joint Board Strategic Plan:

None – relates to matters of governance

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**Implications for Health and Social Care Partnership:**

<b>Reference to National Health &amp; Wellbeing Outcome:</b>	None – relates to matters of governance
<b>Personnel:</b>	None – relates to matters of governance
<b>Carers:</b>	None – relates to matters of governance
<b>Provider Organisations:</b>	None – relates to matters of governance
<b>Equalities:</b>	None – relates to matters of governance
<b>Fairer Scotland Compliance:</b>	Not applicable
<b>Financial:</b>	None – relates to matters of governance
<b>Legal:</b>	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.
<b>Economic Impact:</b>	None – relates to matters of governance
<b>Sustainability:</b>	As outlined in the return
<b>Sustainable Procurement and Article 19:</b>	None – relates to matters of governance
<b>Risk Implications:</b>	Failure to complete a return within the deadline set by Scottish Government would place the IJB in breach of its statutory duties.
<b>Implications for Glasgow City Council:</b>	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

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	statutory bodies, Glasgow City Council and NHS Greater Glasgow and Clyde. Both the Council and Health Board submit a Public Bodies Climate Change Duties Report that detail this.
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<b>Implications for NHS Greater Glasgow &amp; Clyde:</b>	As above for the Council
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**1. Purpose**

- 1.1. To present Glasgow City Integration Joint Board's (IJB) Climate Change Duties Report 2018-19 which has been 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."
- 2.2. The three elements of public bodies' climate change duties include:
- Mitigation – reducing greenhouse emissions
  - Adaptation – adapting to the impacts of a changing climate
  - Acting sustainable – sustainable development as a core value
- 2.3. 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 2018-19**

- 3.1. Glasgow City IJB's Climate Change Duties Report 2018-19 is appended to this report.
- 3.2. 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 details this.

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- 3.3. Glasgow City IJB's Climate Change Duties Report 2018-19 reflects the arrangements as set in paragraph 3.2 and associated guidance for completing the Climate Change Duties Report makes clear that it is acceptable to state this in the report.
- 3.4. The submission date for this return to Scottish Government was 30 November 2019. Given committee meeting dates and in order to meet timescale for submission of the return, it has been approved by the Chief Officer Finance and Resources and submitted to the Scottish Government. The return is now presented to Committee for noting.

## 4. Recommendations

- 4.1. The IJB Finance, Audit and Scrutiny Committee is asked to:
  - a) note this report; and
  - b) note that the IJB's Climate Change Duties Report 2018-19 has been submitted to the Scottish Government following approval by the Chief Officer Finance and Resources acting under delegated authority.

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**RECOMMENDED – WIDER INFLUENCE**

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**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)	other (specify in comments)	0	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
1065164000	Budget made up of contributions from Glasgow City Council

**1(f) Report year**  
Specify the report year.

Report Year	Report Year Comments
Financial (April to March)	

**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 626,410 and NHS Greater Glasgow and Clyde is 1,174,980 (NRS 2018 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.

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### **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 coordinate 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). 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, 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.

#### **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.

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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. Both Glasgow City Council and NHS Greater Glasgow and Clyde submit a Public Bodies Climate Change Duties Report that will detail this.

**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	Comments
Adaptation	N/A	N/A	N/A	N/A
Business travel	N/A	N/A	N/A	N/A



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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

### 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. Both Glasgow City Council and NHS Greater Glasgow and Clyde submit a Public Bodies Climate Change Duties Report that will detail this.

### 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.

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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 that will detail this.

### **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. Both Glasgow City Council and NHS Greater Glasgow and Clyde submit a Public Bodies Climate Change Duties Report that will detail this.

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**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
Baseline carbon footprint	2017/18					0 tCO2e	
Year 1 carbon footprint	2018/19					0 tCO2e	

**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)	

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Other					N/A
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**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	Year used as	Baseline figure	Units of baseline	Target completion	Comments
N/A										

**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
	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											

**3g Estimated decrease or increase in the body's emissions attributed to factors (not reported elsewhere in this form) in the report year**

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If the emissions increased or decreased due to any such factor in the report year, provide an estimate of the amount and direction.				
<b>Total</b>	<b>Emissions source</b>	<b>Total estimated annual emissions (tCO2e)</b>	<b>Increase or decrease in emissions</b>	<b>Comments</b>
	0 Estate changes			N/A
	Service provision			N/A
	Staff numbers			N/A
	Other (specify in			N/A

<b>3h Anticipated annual carbon savings from all projects implemented by the body in the year ahead</b>			
<b>Total</b>	<b>Source</b>	<b>Saving</b>	<b>Comments</b>
	0 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

<b>3i Estimated decrease or increase in the body's emissions attributed to factors (not reported elsewhere in this form) in the year ahead</b>				
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.				
<b>Total</b>	<b>Emissions source</b>	<b>Total estimated annual emissions (tCO2e)</b>	<b>Increase or decrease in emissions</b>	<b>Comments</b>
	0 Estate changes			N/A
	Service provision			N/A
	Staff numbers			N/A
	Other (specify in			N/A

<b>3j Total carbon reduction project savings since the start of the year which the body uses as a baseline for its carbon footprint</b>
If the body has data available, estimate the total emissions savings made from projects since the start of that year ("the baseline year").

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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 the Glasgow City IJB's 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.

**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 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.

**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. Both Glasgow City Council and NHS Greater Glasgow and Clyde submit a Public Bodies Climate Change Duties Report that will detail this.

**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.

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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 that will detail this.

<p><b>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")?</b></p>					
<p>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.</p>					
<p>(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.</p>					
Objective	Objective	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	N/A



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Support a healthy and diverse natural environment with capacity to adapt.	N2	Natural Environment		N/A	N/A
Sustain and enhance the benefits, goods and services that the natural environment provides.	N3	Natural Environment		N/A	N/A
Understand the effects of climate change and their impacts on buildings and infrastructure networks.	B1	Buildings and infrastructure networks		N/A	N/A
Provide the knowledge, skills and tools to manage climate change impacts on buildings and infrastructure.	B2	Buildings and infrastructure networks		N/A	N/A
Increase the resilience of buildings and infrastructure networks to sustain and enhance the benefits and services provided.	B3	Buildings and infrastructure networks		N/A	N/A
Understand the effects of climate change and their impacts on people, homes and communities.	S1	Society		N/A	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	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	N/A

### 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).

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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 that will detail this.

### **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).

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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 that will detail this.

### 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.

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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 that will detail this.

### **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.

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N/A

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**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. Both Glasgow City Council and NHS Greater Glasgow and Clyde submit a Public Bodies Climate Change Duties Report that will detail this.

**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.

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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. Both Glasgow City Council and NHS Greater Glasgow and Clyde submit a Public Bodies Climate Change Duties Report that will detail this.

### 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.

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N/A



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**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 shared with the Council's and Health Board's officers who submit their respective reports.

**6(b) Peer validation process**  
Briefly describe the body's peer validation process, if any, of the data or information contained within this report.  
N/A

**6(c) External validation process**  
Briefly describe the body's external validation process, if any, of the data or information contained within this report.  
N/A

**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	2019-10-28

**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	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	Units	Comments

**Table 1b - Full**

Sector	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	Units	Comments

Sector	Description	Type of Target (units)	Baseline	Start year	Target	Target / Saving in	Latest Year	Comments

**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.**

The accountability and responsibility for climate change governance, management and strategy in relation to the delivery of Council and HealthBoard 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 (if applicable).

**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

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

**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

**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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