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**Item No: 19**

**Meeting Date: Wednesday 13<sup>th</sup> May 2026**

## **Glasgow City Integration Joint Board**

**Report By: Graham Haddock, Chair - Finance, Audit and Scrutiny Committee**

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### **Update from Chair of Finance, Audit and Scrutiny Committee (15<sup>th</sup> April 2026)**

The last FASC meeting took place on Wednesday 15<sup>th</sup> April 2026 at 9.30am. Matters discussed included:

- A report on the internal audit of high-cost care arrangements (over £221,180). A reasonable level of assurance was placed on the control environment. The audit did however identify some scope for improvement with two recommendations and one service improvement. Concern was expressed by members about the frequency of care package reviews. These were every four years on average and were thought to be too infrequent. This was of particular concern during transition between different care groupings. (e.g. a child transitioning from children's services to adult services). Officers undertook to review timelines and the clarify the definition of high-cost care packages and bandings of value.
- The Internal Audit plan for 2026/27 was agreed and will include Service Prioritisation and Performance Management. The Audit Mandate and Charter for 2026 were also approved.
- The Q3 Performance Report was interrogated in some depth with a items red RAG rated for more than two quarters reviewed. 57.8% of indicators were RAG rated green, 4.4% amber and 37.8% red. The committee considered a deep dive presentation into Older People, Carers and Unscheduled Care.
- The Health & Safety Annual Report for 2025 was considered. Members of the committee expressed concern about the number of metrics that seemed to be deteriorating but were reassured that concerning metrics relating to accidents and incidents were due to better and more complete reporting.
- The committee reviewed the Strategic Plan Monitoring Report and determined that this would be the last report of this type to come to FASC given our shift in focus to Service Prioritisation.

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