

*Scottish Borders Health & Social Care  
Integration Joint Board Audit Committee*



Meeting Date: 19 December 2022

<b>Report By:</b>	Hazel Robertson, Chief Financial Officer
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<b>SCOTTISH BORDERS IJB DIRECTIONS TRACKER</b>	
<b>Purpose of Report:</b>	To provide an overview of progress against outstanding Directions
<b>Recommendations:</b>	The Health & Social Care Integration Joint Board Audit Committee is asked to: <ul style="list-style-type: none"> <li>a) Note the status of outstanding Directions</li> <li>b) Seek assurance regarding timescales, costs and outcomes</li> </ul>
<b>Personnel:</b>	No implications
<b>Carers:</b>	No implications
<b>Equalities:</b>	No implications
<b>Financial:</b>	Each direction sets out financial consequences (if any)
<b>Legal:</b>	Each direction sets out legal consequences (if any)
<b>Risk Implications:</b>	Without having an effective Directions process the HSCP may not be able to fully implement and see the benefits associated with IJB decisions. Service changes may not be delivered within the financial envelope approved.
<b>Direction required:</b>	No Direction required

### **Situation**

This tracker has been created to provide the IJB with oversight of all outstanding directions.

### **Background**

This tracker will allow the IJB Audit Committee to focus on areas requiring most scrutiny.

### **Assessment**

At this time there is significant work ongoing in relation to these directions.

Planning work is significantly progressed, with an approved Workforce Strategy and extensive work underpinning the Strategic Commissioning Plan – needs assessment, engagement, strategic priorities, and drafting of the SCP. The relaunch of locality groups is progressing to target timescales.