Perth & Kinross Integration Joint Board
Audit Scotland Report – 'Health and Social Care Update on Progress' – Self Assessment

No.	Recommendation	Status	Remedial Actions	Responsibility	Milestone	Progress
1	**Commitment to collaborative leadership and building relationships**					
Although the Audit Scotland Report recommends that the Scottish Government and COSLA should fulfil the following recommendation (and does not make this specific to Integration Authorities) this recommendation would equally apply to P&K IJB and Parent Bodies:						
a	Ensure that there is appropriate leadership capacity in place to support integration					
b	Increase opportunities for joint leadership development across the health & care system to help leaders to work collaboratively					
2	**Effective strategic planning for improvement**					
Integration Authorities (IA), Councils and NHS Boards should work together to:						
a	Ensure operational plans, including workforce, IT and Organisational change plans across the system, are clearly aligned to the strategic priorities of the IA					
b	Monitor and report on Best Value in line with the requirements of the Public Bodies (Joint Working) (Scotland) Act 2014					
3	**Integrated finances and financial planning**					
The Scottish Government, COSLA, Councils, NHS Boards and Integration Authorities should work together to:						

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a	Support integrated financial management by developing a longer term and more integrated approach to financial planning at both a national and local level. All partners should have greater flexibility in planning and investing over the medium to longer term to achieve the aim of delivering more community based care					
Integration Authorities, Councils and NHS Boards should work together to:						
b	View their finances as a collective resource for health & social care to provide the best possible outcomes for people who need support					
4	**Agreed governance and accountability arrangements**					
The Scottish Government, COSLA, Councils, NHS Boards and Integration Authorities should work together to:						
a	Agree local responsibility and accountability arrangements where there is disagreement over interpretation of the Public Bodies (Joint Working) (Scotland) Act 2014 and its underpinning principles. Scenarios or examples of how the Act should be implemented					

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	should be used which are specific to local concerns. There is sufficient scope within existing legislation to allow this to happen					
5	**Ability & willingness to share information**					
The Scottish Government, COSLA, Councils, NHS Boards and Integration Authorities should work together to:						
a	Share learning from successful integration approaches across Scotland					
b	Address data and information sharing issues, recognising that in some cases national solutions may be needed					
c	Review and improve the data and intelligence needed to inform integration and to demonstrate improved outcomes in the future. They should also ensure mechanisms are in place to collect and report on this data publicly					
6	**Meaningful and sustained engagement**					
Integration Authorities, Councils and NHS Boards should work together to:						
a	Continue to improve the way that local communities are involved in planning and					

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	implementing any changes to how health and care services are accessed and delivered					