



INTEGRATION JOINT BOARD

Report Title	Progress on Good Governance Institute Recommendations
Lead Officer	Judith Proctor
Report Author (Job Title, Organisation)	Laura Botea, Senior Programme Delivery Office, GGI Sarah Gibbon, Executive Assistant, ACHSCP
Report Number	HSCP/17/012
Date of Report	14.02.17
Date of Meeting	28.03.17

1: Purpose of the Report

This report informs the Integration Joint Board (IJB) on the progress on the implementation of the recommendations from the Good Governance Institute.

2: Summary of Key Information

The (then) Shadow Aberdeen City Integration Joint Board (sIJB) commissioned support from the GGI in order to support the sIJB develop its capacity and capability as a developing organisation. A report was presented to the IJB at its meeting in June 2016, which outlined 11 recommendations for improvement.

Appendix 1 provides a summary of each of the 11 recommendations, along with comment on the progress made so far, and where relevant, its inclusion in the GGI's forward schedule of work for 2017-18.

3: Equalities, Financial, Workforce and Other Implications

The work undertaken with the GGI support the IJB in establishing robust processes and procedures for ensuring sound financial and workforce planning, alongside appropriate risk management and escalation processes to ensure issues are dealt with at the right level in the organisations.

This report has no impact on equalities however the IJB is required to have sound governance around its equalities duties and this is supported by it being



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a robust and capable public sector organisation.

4: Management of Risk

Identified risk(s):

- Failure of the IJB to function, make decisions in a timely manner etc

Link to risk number on strategic or operational risk register: 3

How might the content of this report impact or mitigate the known risks:

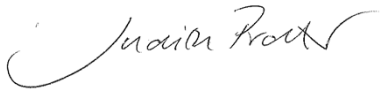

This report outlines the developmental work undertaken by the GGI and the work scheduled for the year 2017/18. This will help to ensure the IJB continues to function in an effective and efficient manner and will provide continued support for improving governance practice.

5: Recommendations

It is recommended that the Integration Joint Board:

1. Note the progress made towards the implementation of the GGI recommendations, as outlined in Appendix 1

6: Signatures

	Judith Proctor (Chief Officer)
	Alex Stephen (Chief Finance Officer)