



Title/Subject: Annual Accounts 2016/17
Meeting: Integration Joint Board Audit Committee
Date: 13 September 2017
Submitted By: Chief Finance Officer
Action: For Decision

1. INTRODUCTION

- 1.1 The purpose of the report is to present the Audited Accounts of the Falkirk Integration Joint Board (IJB) for the year to 31 March 2017.

2. RECOMMENDATION

- 2.1 The Committee is asked to consider and approve the Audited Annual Accounts of the Falkirk IJB to 31 March 2017, prior to consideration by the IJB.

3. BACKGROUND

- 3.1 The Local Authority Accounts (Scotland) Regulations 2014 require the IJB to submit annual accounts to our External Auditor (Ernst & Young) no later than 30 June following the financial year to which the accounts relate. Following the audit process the IJB, or a Committee of the IJB must meet to consider the audited Annual Accounts and approve these accounts for signature.

4. CONSIDERATIONS

- 4.1 The annual accounts of the IJB have now been audited and are included as Appendix 1. The auditor's certificate is free from qualification. The findings from the audit have been considered as part of the External Auditors Annual Report, included on this agenda.
- 4.2 Copies of the accounts will be posted on the NHS Forth Valley and Falkirk Council websites and their availability advertised in the local press.



5. CONCLUSIONS

- 5.1 The annual accounts were submitted to our External Auditors, Ernst & Young, in compliance with the statutory timescales. The audit has been completed and the accounts are free from qualification.

Resource Implications

There are no resource implications arising from the report recommendations.

Impact on IJB Outcomes and Priorities

The production and audit of annual accounts is a statutory requirement of the IJB.

Legal & Risk Implications

There are no legal or risk implications arising from the report recommendations.

Consultation

No consultation is required on this report. The audited accounts will be available online.

Equalities Assessment

There are no equality implications arising from the report recommendations.

Approved for Submission by: Title and Organisation

Author – Amanda Templeman

Date: 5 September 2017

List of Background Papers: The papers that may be referred to within the report or previous papers on the same or related subjects.