

**Title/Subject:** Falkirk Integration Joint Board Annual Accounts  
**Meeting:** Audit Committee  
**Date:** 4 August 2017  
**Submitted By:** Chief Finance Officer  
**Action:** For Noting

## **1. INTRODUCTION**

- 1.1 The Local Authority Accounts (Scotland) Regulations 2014 requires the Integration Joint Board (IJB) to submit the Unaudited Annual Accounts of the IJB for the financial year ended 31 March 2017 to the Auditor by the statutory deadline of 30 June 2017. This has been completed. Under the regulations, a Committee of the IJB, whose remit includes audit and governance functions, must meet to consider the unaudited Annual Accounts before 31 August 2017.

## **2. RECOMMENDATION**

- 2.1 The Audit Committee is asked to consider the Unaudited Annual Accounts of the IJB for the financial year ended 31 March 2017.

## **3. UNAUDITED ANNUAL ACCOUNTS**

- 3.1 The Unaudited Accounts of the IJB were lodged with the External Auditor by the due date of 30 June and were posted on the both the Falkirk Council and NHS Forth Valley websites.
- 3.2 The statutory three week public inspection period commenced on 29 June following public notice on 15 June. The audit stage commenced formally at the beginning of July and is due to be completed by the end of September.
- 3.3 In line with the Regulations, the unaudited accounts must be considered by a Committee of the IJB before 31 August 2017.

## **4. CONCLUSIONS**

- 4.1 The Unaudited Annual Accounts have been produced in line with the timescales set out in the Local Authority Accounts (Scotland) Regulations 2014. Consideration of the accounts by this Committee will ensure compliance with the Regulations.



**Resource Implications**

There are no resource implications arising from this report.

**Impact on IJB Outcomes and Priorities**

The production and consideration of Unaudited Annual Accounts is a statutory requirement of the IJB.

**Legal & Risk Implications**

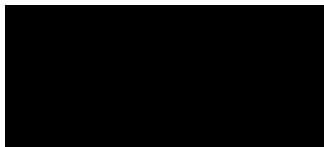
There are no risks arising from the recommendations of this report.

**Consultation**

The accounts have been subject to public inspection as required by the Local Authority Accounts (Scotland) Regulations 2014.

**Equalities Assessment**

No equalities assessment is required for this report.



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Approved for submission by: Patricia Cassidy, Chief Officer

**Author – i.e. Amanda Templeman**

**Date:** 27 July 2017

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