# West Lothian Integration Joint Board Publication Scheme at 08 August 2023

#### **1: ABOUT WEST LOTHIAN INTEGRATION JOINT BOARD**

**Class description:** Information about the IJB, who we are, where to find us, how to contact us, how we are managed and our external relations:

#### Chief Officer: Alison White

Email: <u>Alison.White@westlothian.gov.uk</u>, Address: West Lothian Civic Centre, Howden South Road, Livingston, West Lothian EH54 6FF, Tel: 01506 281002

#### IJB Membership

 IJB Terms Of Reference:
 Integration Scheme Between West Lothian Council and NHS Lothian

 West Lothian IJB Standing Orders
 West Lothian IJB Scheme of Delegations

 West Lothian Integration Joint Board Register of Interests
 West Lothian Integration Joint Board Register of Interests

### Integration Joint Board Meetings:

Meeting Dates 2023/24

West Lothian Integration Joint Board Agenda, Minutes and Papers for 2015 West Lothian Integration Joint Board Agenda, Minutes and Papers for 2016 West Lothian Integration Joint Board Agenda, Minutes and Papers for 2017 West Lothian Integration Joint Board Agenda, Minutes and Papers for 2018 West Lothian Integration Joint Board Agenda, Minutes and Papers for 2019 West Lothian Integration Joint Board Agenda, Minutes and Papers for 2020 West Lothian Integration Joint Board Agenda, Minutes and Papers for 2020 West Lothian Integration Joint Board Agenda, Minutes and Papers for 2021 West Lothian Integration Joint Board Agenda, Minutes and Papers for 2022 West Lothian Integration Joint Board Agenda, Minutes and Papers for 2022 West Lothian Integration Joint Board Agenda, Minutes and Papers for 2022

### Integration Joint Board Audit Risk and Governance Committee:

IJB Audit Risk and Governance Committee Remit

Meeting Dates 2023/24

West Lothian IJB Audit Risk and Governance Committee Agenda, Minutes and Papers for 2016 West Lothian IJB Audit Risk and Governance Committee Agenda, Minutes and Papers for 2017 West Lothian IJB Audit Risk and Governance Committee Agenda, Minutes and Papers for 2018 West Lothian IJB Audit Risk and Governance Committee Agenda, Minutes and Papers for 2019 West Lothian IJB Audit Risk and Governance Committee Agenda, Minutes and Papers for 2020 West Lothian IJB Audit Risk and Governance Committee Agenda, Minutes and Papers for 2020 West Lothian IJB Audit Risk and Governance Committee Agenda, Minutes and Papers for 2021 West Lothian IJB Audit Risk and Governance Committee Agenda, Minutes and Papers for 2021

Integration Joint Board Appointments Committee Meetings:

<u>IJB Appointments Committee Remit</u> <u>West Lothian IJB Appointments Committee Agenda and Minutes for 2016</u> <u>West Lothian IJB Appointments Committee Agenda and Minutes for 2019</u> <u>West Lothian IJB Appointments Committee Agenda and Minutes for 2021</u>

#### Integration Strategic Planning Group:

Strategic Planning Group Agenda, Minutes and Papers for 2015 Strategic Planning Group Agenda, Minutes and Papers for 2016 Strategic Planning Group Agenda, Minutes and Papers for 2017 Strategic Planning Group Agenda, Minutes and Papers for 2018 Strategic Planning Group Agenda, Minutes and Papers for 2019

# 2: HOW WE DELIVER OUR FUNCTIONS AND SERVICES

**Class description:** Information about our work, our strategy and policies for delivering functions and services and information for our service users.

West Lothian IJB Strategic Plan 2023-2028 IJB Strategic Delivery Plans - Improving Health Inequalities In Partnership IJB Strategic Delivery Plans - A Home First Approach IJB Strategic Delivery Plans - Enabling High Quality Care, Support and Treatment HSCP Workforce Plan 2022-2025 West Lothian IJB Strategic Plan 2019-23 West Lothian IJB Interim Workforce Plan 2021-22 Older People Commissioning Plan 2019 to 2023 Mental Health Commissioning Plan 2019 to 2023 Learning Disability Commissioning Plan 2019 to 2023 Physical Disability Commissioning Plan 2019 to 2023 Alcohol and Drugs Services Commissioning Plan 2019 to 2023 East Locality Plan 2019-22 West Locality Plan 2019-22 Integration Scheme Between West Lothian Council and NHS Lothian IJB Directions – 2016/17 IJB Directions – 2016/17 IJB Directions – 2017/18 IJB Directions – 2018/19 IJB Directions – 2019/20 IJB Directions – 2020/21 IJB Directions – 2021/22 Equality Mainstreaming and Outcomes Communication and Engagement Strategy Market Facilitation Plan 2019 to 2023

3: HOW WE TAKE DECISIONS AND WHAT WE HAVE DECIDED

Class description: Information about the decisions we take, how we make decisions and how we involve others

The information relating to this class is published online and available on the West Lothian Health and Social Care Partnership website at <u>https://westlothianhscp.org.uk/hsci</u> You can navigate to information relating to relevant committees by following this link, <u>COINS</u>, and selecting 'Council Bodies' and "Committees etc." from the menu. The three committees relevant to the IJB are on <u>page 6</u>:

- West Lothian Integration Joint Board;
- West Lothian Integration Joint Board Appointments Committee;
- West Lothian IJB Audit Risk and Governance Committee;
- West Lothian Integration Strategic Planning Group.

Here you can find Committee Membership, Meeting Schedules, Reports, Minutes, and Terms of Reference etc.

Roles and Responsibilities, Community Planning & Localities, Corporate Governance, Clinical & Care Governance Integration Scheme Between West Lothian Council and NHS Lothian

4: WHAT WE SPEND AND HOW WE SPEND IT

**Class description:** Information about our strategy for, and management of, financial resources (in sufficient detail to explain how we plan to spend public money and what has actually been spent)

Financial Regulations Report 23/03/2016 Financial Assurance and Directions Report 2016 Financial Assurance and Directions Report 2017 Financial Assurance and Directions Report 2018 Financial Assurance and Directions Report 2019 Financial Assurance and Directions Report 2020 Financial Assurance and Directions Report 2021 Financial Assurance and Directions Report 2022 2023/24 Budget and Medium-Term Financial Plan and Directions West Lothian IJB Unaudited Accounts 2022/23 West Lothian IJB Unaudited Annual Accounts 2021/22 West Lothian IJB Audited Annual Accounts 2020/21 West Lothian IJB Audited Annual Accounts 2019/20 West Lothian IJB Audited Annual Accounts 2018/19 West Lothian IJB Audited Annual Accounts 2017-18 West Lothian IJB Audited Annual Accounts 2016/2017 West Lothian IJB Audited Annual Accounts 2015/2016

5: HOW WE MANAGE OUR HUMAN, PHYSICAL AND INFORMATION RESOURCES

**Class description:** Information about how we manage the human, physical and information resources of West Lothian Integration Joint Board

Integration Scheme Between West Lothian Council and NHS LothianWest Lothian IJB Strategic Plan 2019-23 West Lothian IJB Interim Workforce Plan 2021-22 Older People Commissioning Plan 2019 to 2023 Mental Health Commissioning Plan 2019 to 2023 Learning Disability Commissioning Plan 2019 to 2023 Physical Disability Commissioning Plan 2019 to 2023 Alcohol and Drugs Services Commissioning Plan 2019 to 2023 West Lothian IJB Strategic Plan 2023-2028 IJB Strategic Delivery Plans - Improving Health Inequalities In Partnership

IJB Strategic Delivery Plans - A Home First Approach

IJB Strategic Delivery Plans - Enabling High Quality Care, Support

and Treatment

HSCP Workforce Plan 2022-2025

6: HOW WE PROCURE GOODS & SERVICES FROM EXTERNAL PROVIDERS

Class description: Information about how we procure goods and services, and our contracts with external providers

Procurement & Contracts: Integration Scheme Between West Lothian Council and NHS Lothian (Page 7)

# 7: HOW WE ARE PERFORMING

**Class description:** Information about how we perform as an organisation, and how well we deliver our functions and services

# Audit: Audit Reports

Performance Management: Integration Scheme Between West Lothian Council and NHS Lothian (Page 9); West Lothian IJB Annual Performance Report 2022/23 West Lothian IJB Annual Performance Report 21/22 West Lothian IJB National Indicators Performance at a Glance 2020/2021 West Lothian IJB Annual Performance Report 2020/2021 West Lothian IJB Performance at a Glance 2019/20 West Lothian IJB Annual Performance Report 2019/20 West Lothian IJB Annual Performance Report 2018/19 West Lothian IJB Annual Performance Report 2017/18 West Lothian IJB Annual Performance Report 2016\_17

8: OUR COMMERCIAL PUBLICATIONS

**Class description:** Information packaged and made available for sale on a commercial basis and sold at market value through a retail outlet e.g. bookshop, museum or research journal.

The IJB does not currently have any commercial publications.

# 9: OPEN DATA

**Class description:** Open data made available by the authority as described by the Scottish Government's Open Data Strategy and Resource Pack, available under an open licence

The IJB will adopt the UK government's approach to Open Data Standards in that data will be published to a minimum of 3 stars in the Government's <u>5 star rating scheme</u>. Data will be easily accessible and available to re-use as required under the <u>Open Government Licence</u>. Throughout the website all text documents are presented and downloadable in pdf/odf format and spreadsheets are in .csv format.

Last updated – 08 August 2023