

APPENDIX 2: Renfrewshire Integration Scheme

Summary of Changes – Leadership Board

Section and Pages	Summary of Changes
Overview of changes to revised Scheme	<p>Changes made to the Scheme include updates to:</p> <ul style="list-style-type: none">• Sections that referred to actions that have been completed since they were committed to in the original Scheme• Outdated terminology, such as the name of specific groups or structures• Adopt a common structure and text, where possible and appropriate, with Integration Schemes for the other five IJBs in the NHSGGC area• The finance clause to clarify information and ensure greater consistency in approach across the NHSGGC area• Reflect changes in legislation since the original Scheme, including the Carers Act and General Data Protection Regulation (GDPR)• Description of arrangements for services that are hosted by one HSCP on behalf of one or more of the six HSCPs in the NHSGGC area
Revised Scheme – Section Updates	

<p>Section 1: Introduction Pages 1 - 5</p>	<ul style="list-style-type: none"> • Updated tense and terminology • Confirms Body Corporate arrangement retained as set out in Section 1(4)(a) of the Public Bodies Joint Working Act 2014 • Explanation of “lead agency” arrangement • Explains changes made to the Scheme subject to a review for context • Clauses 1 – 15 removed to improve readability and make document more concise, reflecting that governance and operating arrangements have now been in place for several years. • Additional definitions and interpretations added to provide greater clarity for reader which reflects current governance arrangements and key partners e.g., Health Improvement Scotland and Care Inspectorate • Removed detail of 9 National Health and Wellbeing Outcomes – reference to the framework and legislation has however been retained
<p>Section 2: Local Governance Arrangements Pages 5 - 6</p>	<ul style="list-style-type: none"> • Minor changes to tense to reflect updated position since IJBs were established and to update detail from original Scheme where appropriate • Update through removal or addition of references to some Annexes. • Confirmation that the Health Board (health services) and Council (social work and social care) both retain operational responsibility for services commissioned by the IJB • Update to description of hosting arrangements
<p>Section 3: Delegation of Functions Pages 6 - 7</p>	<ul style="list-style-type: none"> • Minor changes to wording of hosting arrangements and reference to Annexes updated
<p>Section 4: Local Operation Delivery Arrangements Pages 7 – 10</p>	<ul style="list-style-type: none"> • Substantial revisions to reflect how arrangements for Hosted Services are described - previous iterations of Scheme contained an Annex that listed services subject to hosting arrangements and which HSCP area was responsible for those services across the Board territory. Now removed to futureproof Schemes from any subsequent changes and emphasise that the Scottish Government approves the Scheme, but not specific hosting arrangements agreed locally. Scheme now simply describes how hosting arrangements are to be implemented

	<ul style="list-style-type: none"> • Updated in line with changed operational management arrangements for some services and to clarify the difference between HSCP and IJB • Updated references to Annexes • Some parts re-worded to capture progress made during period of current Scheme • Reference to national and local objectives and targets to support achievement of National Health and Wellbeing Outcomes, Core Suite of National Integration Indicators and quality and performance of services delivered through IJB Directions added • Performance, reporting arrangements/requirements and strategic planning/support arrangements since Scheme first implemented have been updated
Section 5: Clinical and Care Governance Pages 10 - 12	<ul style="list-style-type: none"> • Updated, in line with new governance arrangements, outdated terminology including names of groups, responsibilities, roles, fora, and structures e.g., NHSGGC Clinical and Care Governance Committee and Renfrewshire HSCP Quality, Care & Professional Governance Executive Group • Functions of IJB, Strategic Planning Groups and Localities updated
Section 6: Chief Officer Pages 12 - 13	<ul style="list-style-type: none"> • Updated to reflect current working arrangements • References to Annexes updated • Structures updated e.g.; Corporate Management Team added
Section 7: Workforce Pages 13 - 14	<ul style="list-style-type: none"> • Updated to reflect current approach to workforce planning and organisational development e.g., Reference to joint Workforce Development and Support Plan and an Organisational Development strategy added • Removed reference to Annex 5 • Recognition that employment status of staff does not change due to revised Scheme • Reference to employees having a safe working environment, promoting the health and wellbeing of staff, patients/clients, and wider community
Section 8: Finance Pages 14 - 18	<ul style="list-style-type: none"> • Confirmation of how budgets are approved • Reference to draft budget and applicable detail added • Information Services Division replaced with Public Health Scotland • Reporting requirements updated • Section of Hosted Services re-drafted to reflect current arrangements and reflect wider changes to how this is captured in scheme • Section heading on set aside budgets removed and wording revised and amalgamated within the delegated budget section

	<ul style="list-style-type: none"> • Reporting timescales updated
Section 9: Participation and Engagement Pages 18 - 18	<ul style="list-style-type: none"> • All wording removed and to be updated post consultation to reflect stakeholder engagement undertaken - based on arrangements that have developed to further participation and engagement over the period of the current scheme
Section 10: Information-Sharing and Data Handling Pages 18 - 18	<ul style="list-style-type: none"> • Updated to reflect current working arrangements, frameworks and roles including reference to the Information Commissioner’s Office and Data Protection Officers • Updated to reflect changes to legislation and regulations e.g., European Union Data Protection Regulations, GDPR and Data Protection Act 2018
Section 11: Complaints Pages 18 - 19	<ul style="list-style-type: none"> • Updated in line with changes over the period of the Scheme including processes and updated reference to the Complaints Standards Authority of the Scottish Public Services Ombudsman
Section 12: Claims Handling, Liability & Indemnity Pages 19 - 20	<ul style="list-style-type: none"> • Reference to common law of Scotland statute added
Section 13: Risk Management Pages 20 - 21	<ul style="list-style-type: none"> • Updated to take recognition of changes in practice and remove timescales related to the establishment of the IJB e.g., reference to IJB Risk Management Policy, strategy and framework added as well as reference to the IJB Audit, Risk and Scrutiny Committee
Section 14: Dispute Resolution Pages 21 -22	<ul style="list-style-type: none"> • Emphasis of collaborative and co-operative approach to be undertaken to resolution – wording added
Annexes Pages 23 - 37	<ul style="list-style-type: none"> • Layout changed – legislation inserted into tables to improve structure an readability • Footnotes removed (references to amendments to legislation) • Hosted Services (previously Annex 3) removed • Clarification about the extent of the delegation and relative responsibilities of partners in relation to some services