

NHS Greater Glasgow and Clyde	Paper No. 22/32
Meeting:	NHSGGC Board
Meeting Date:	28 June 2022
Title:	2021-22 Annual Report and Consolidated Accounts
Sponsoring Director/Manager	Fiona McEwan, Interim Director of Finance
Report Author:	Lesley Aird, Assistant Director of Finance

# 1. Purpose

To present the 2021-22 Consolidated Annual Report and Accounts to the Board for approval.

### 2. Executive Summary

The 2021-22 Accounts (Appendix A) have been prepared in accordance with all required standards.

### 3. Recommendations

The NHS Board is asked to:

1. Agree the Annual Report and Accounts be adopted by the Board;

2. Authorise the Chief Executive to sign the Performance Report and Accountability Report;

3. Authorise the Chief Executive and the Interim Director of Finance to sign the Balance Sheet; and

4. Agree that the Statement of Accounts be submitted to the Scottish Government Health Directorates.

### 4. Response Required

### This paper is presented for approval

### 5. Impact Assessment

The impact of this paper on NHSGGC's corporate aims, approach to equality and diversity and environmental impact are assessed as follows:

- Better Health <u>Positive</u> impact
- Better Care Positive impact
- Better Value
  <u>Positive</u> impact

- Better Workplace <u>Neutral</u> impact
- Equality & Diversity <u>Neutral</u> impact
- Environment <u>Neutral</u> impact
- 6. Engagement & Communications

The issues addressed in this paper were subject to the following engagement and communications activity:  $N\!/\!A$ 

# 7. Governance Route

This paper has been previously considered by the following groups as part of its development: Audit and Risk Committee 21 June 2022

8. Date Prepared & Issued

Reported Written: June 2022