

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