ANNEX 1(D)

PRESCRIBED GROUPS WHICH MUST BE CONSULTED WHEN PREPARING OR REVISING INTEGRATION SCHEMES; PREPARING DRAFT STRATEGIC PLANS; AND WHEN MAKING DECISIONS AFFECTING LOCALITIES RELATING TO THE PUBLIC BODIES (JOINT WORKING) (SCOTLAND) ACT 2014

Oo these draft Regulations include the right groups of people? Yes No
If no, what other groups should be included within the draft Regulations?
Are there any further comments you would like to offer on these draft Regulations?

MEMBERSHIP, POWERS AND PROCEEDINGS OF INTEGRATION JOINT BOARDS ESTABLISHED UNDER THE PUBLIC BODIES (JOINT WORKING) (SCOTLAND) ACT 2014

JNSULTATION QUESTIONS
1. Are there any additional non-voting members who should be included in the Integration Joint Board?
Yes
No
2. If you answered 'yes', please list those you feel should be included:
3. Are there any other areas related to the operation of the Integration Joint Board that should also covered by this draft Order?
In order to be able to segment the results of the Integration Joint Boards across Scotland (e.g. geographical area, population, employment, health, education) it would be useful to consider appropriate segmentation of results at the planning stage.
 This is an attribute of the EFQM Excellence Model to ensure results are relevant and usable.
4. Are there any further comments you would like to offer on this draft Order?

ESTABLISHMENT, MEMBERSHIP AND PROCEEDINGS OF INTEGRATION JOINT MONITORING COMMITTEES ESTABLISHED UNDER THE PUBLIC BODIES (JOINT WORKING) (SCOTLAND) ACT 2014

Consultation Questions

1.	Do you agree with the proposed minimum membership of the integration joint monitoring committee, as set out in the draft Order?
	Yes No
2.	If you answered 'no', please list those you feel should be included:
3.	Are there any other areas related to the operation of the integration joint monitoring committee that should also covered by the draft Order?
4.	Are there any further comments you would like to offer on this draft Order?

PRESCRIBED MEMBERSHIP OF STRATEGIC PLANNING GROUPS ESTABLISHED UNDER THE PUBLIC BODIES (JOINT WORKING) (SCOTLAND) ACT 2014

1.	The draft Regulations prescribe the groups of people that should be represented on the strategic planning group. Do you think the groups of people listed are the right set of people that need to be represented on the strategic planning group?
	Yes No
2.	If no, what changes would you propose?
3.	Are there any further comments you would like to offer on these draft Regulations?
	A formal process to capture learning and innovation could be used to generate opportunities for improvement and innovation. Such a process could be used within strategic planning groups and more widely to share learning and opportunities for improvement between groups. • This is an attribute of the EFQM Excellence Model to 'share what works'.



PRESCRIBED FORM AND CONTENT OF PERFORMANCE REPORTS RELATING TO THE PUBLIC BODIES (JOINT WORKING) (SCOTLAND) ACT 2014

1.	Do you agree with the prescribed matters to be included in the performance report?
	Yes
	No√ L
2.	If no, please explain why:
St	There is an opportunity to use an overarching performance management framework to give structure to performance reports. This could include trends, targets and segmentation to inform decisions and facilitate collaboration.
	 The EFQM Excellence Model offers an overarching management framework.
3.	Are there any additional matters you think should be prescribed in the performance report?
	Yes V
	No
4.	If yes, please tell us which additional matters should be prescribed and why:
	To help make performance reports as relevant and usable as possible information on: learning and creativity; trends; targets and segmentation could be included. • The EFQM Excellence Model includes these attributes.
	The Li Qivi Excellence Woder includes these attributes.
5.	Should Scottish Ministers prescribe the form that annual performance reports should take?
	Yes
	No \square \square

Ö.	If you answered yes, what form should Scottish Ministers prescribe?
7.	Are there any further comments you would like to offer on these draft Regulations?