

(a) DRAFT ANNUAL ACCOUNTS 2017/18 – DIJB51-2018

The Integration Joint Board's Draft Annual Accounts 2017/18 and Annual Governance Statement were presented and agreed at the Integration Joint Board meeting held on the 27th June, 2018 (Report DIJB28-2018). It has since been identified that an incorrect appendix was included with the report. The 2016/17 Funding Variations Summary shown as Appendix 1 of the report was shown instead of the 2017/18 version.

This was brought to the attention of the Chair and Vice Chair and under the Integration Joint Board's Scheme of Delegation, the Chief Officer has taken the measure of correcting the error and has arranged for the correct appendix to be included in the draft annual accounts. The revised appendix is shown as Report DIJB52-2018 on this meeting's agenda.

The Integration Joint Board is asked to note this amendment.