



**Midlothian**  
**Health & Social Care**  
**Partnership**

Morag Barrow,  
Chief Officer  
Midlothian Integration Joint Board  
8 Lothian Road,  
Dalkeith, EH22 3AA

## **Midlothian Chief Finance Officer Statement of Assurance 2020/21 IJB Annual Accounts**

Dear David

The Draft Unaudited Accounts were prepared and presented to the IJB in June 2021; they are now with our External Auditors for audit. As the Midlothian IJB Annual Accounts cover the financial year 1 April 2020 to 31 March 2021 and this fell within my time as IJB Chief Finance Officer. I can confirm that I am not aware of any matters relating to controls or indeed any other issues which would impact on the finalisation of the Annual Accounts or which would impact on your ability to sign the Final Audited set of Annual Accounts.

There are, of course, on file letters from both of the IJB's Partners confirming the values and transactions held in their financial ledgers are complete and accurate.

Signed: *Claire Flanagan*

Name: Claire Flanagan  
Designation: Chief Finance Officer Midlothian IJB  
Date: 5<sup>th</sup> August 2021