

## **SUMMARY**

### **Summary of Report 23/2021, relating to the Integral Health Consortium, follow-up of findings and recommendations from previous reports, year 2019**

*Barcelona, 22 December 2021*

The Public Audit Office for Catalonia has issued Report 23/2021, relating to the Integral Health Consortium (CSI), as a follow-up, for year 2019, of findings and recommendations from previous reports, in accordance with its Annual Programme of Activities.

The report, which was presented by the Chairman, Mr Jaume Amat, was approved by the Audit Office Board at its meeting on 9 November 2021.

The subject of the report was restricted to a follow-up of the findings and recommendations made by the Audit Office in Report 22/2014, on the Integral Health Consortium in years 2009, 2010 and 2011, to analyse their status in year 2019. It also included a follow-up of the findings from Report 29/2009, relating to the CSI in year 2007, which had not been dealt with when Report 22/2014 was issued.

The CSI is a public sector consortium comprising the Catalan Health Service, the Catalan Health Institute, L'Hospitalet de Llobregat City Council, Sant Joan Despí Town Council, El Baix Llobregat County Council, and the Red Cross. Its activities are centred on running a total of eleven hospital and healthcare establishments within the municipal boundaries of Barcelona, L'Hospitalet de Llobregat, Sant Joan Despí, Sant Feliu de Llobregat and Cornellà de Llobregat.

According to the conclusions of the report, given in section 3, the review undertaken showed that, of the seventeen findings that the Public Audit Office included in Report 22/2014:

- Twelve were considered dealt with or the issues were not detected in the samples analysed.
- Two issues were considered partially dealt with.
- Three issues still remained to be dealt with.

Regarding the five recommendations made in report 22/2014:

- Two had been implemented.
- For one, the issue it applied to was not detected.
- One had been partially implemented.
- One was still pending implementation.

Of the three issues still remaining to be dealt with, two refer to the area of public sector procurement, specifically to directly awarding contracts for services and supplies without following any of the procurement procedures envisaged by legislation.

The third refers to the area of personnel management, specifically to breaching the statutory annual limit on overtime.

The recommendation still pending resolution relates to the system for monitoring contractual activities, although it must be said that in year 2019 the CSI tendered out the purchase of a computer programme to control and monitor contracts awarded.

This summary is solely for information purposes. The audit report (in Catalan and Spanish) can be consulted at [www.sindicatura.cat](http://www.sindicatura.cat).