

WHC Ref	WHC Title	Status	Date Issued	Deadline for Action /Response	Date Sent for initial Assessment	Applicable to PHW?	Lead Exec	Progress / updates received	Compliance Form Received	Process Complete?
WHC 2020/012	<u>Clinical Assessment of COVID-19 in the Community</u>	Information	4th August 2020	4th August 2020	4th August 2020	No	Quentin Sandfier, Executive Director of Public Health Services/Medical Director	QS confirmed that this is not applicable to PHW	Not Required	Yes
WHC 2020/013	<u>The National Influenza Immunisation Programme 2020-21 (2)</u>	Action	14th August 2020	N/A	18th August 2020	Yes	Quentin Sandfier, Executive Director of Public Health Services/Medical Director	Sent to QS awaiting response. Further email sent 9/09/20 as no response	Yes	Yes
WHC 2020/014	<u>Ear Wax Management Primary Care and Community Pathway</u>	Compliance	29 September 2020	N/A	30 September 2020	No	Jyoti Atri, Interim Director Health and Wellbeing	Chased JA 12/02	Not Required	Yes
WHC 2020/015	<u>Policy on Single Use and Reusable Laryngoscopes</u>	Action	14th September 2020	20 September 2021	14th September 2020	No	Quentin Sandfier, Executive Director of Public Health Services/Medical Director	Sent to QS to check if applicable to PHW 15/09/20	Not Required	Yes
WHC 2020/016	Procedure for Performance Management, Removal or Suspension of NHS Chairs, Vice-Chairs and Independent Members/Non-Executive Directors, Including Associate Members	Action	10th December 2020	31st December 2020	11th December 2020	Yes	Helen Bushell, Board Secretary and Head of Board Business Unit	HB confirmed this has been actioned. See folder for confirmation email. Provided to all NEDs and formally recorded at the Remuneration and terms of Service Committee on 20/12/20	Yes	Yes
WHC 2020/018	<u>Last Person Standing</u>	Information	01 October 2020	N/A	02 October 2020	No		Sent to Helen Bushell confirmed not applicable	Not Required	Yes
WHC 2020/019	<u>Expectations for NHS Health Boards and Trusts to ensure the health and wellbeing of the workforce</u>	Action	30 October 2020	N/A	02 November 2020	Yes	Neil Lewis, Acting Director of People and Organisational Development	Chaser sent to NL 9/12/20 Chaser sent to NL11/02/21 & 09/03/21	Required - awaiting	No
WHC 2020/022	<u>NHS Wales Annual Planning Framework 2021-22</u>	Action	14 December 2020	29 January 2021	16 December 2020	Yes	Huw George, Deputy Chief Executive, Executive Director Operations and Finance	chaser sent to HG 11/02/21. Email received see folder.	Yes	Yes
WHC 2020/023	<u>EU Exit - Continuity of Medicine Supply at the end of the Transition Period</u>	Information	22 December 2020	31 December 2020	30 December 2020	Unclear	Andrew Jones, Interim Executive Director of Public Health Services	chaser sent to AJ/ED 11/02/21 & 09/03/21	Required - awaiting	No
WHC 2020/024	<u>Clinical Assessment of COVID-19 in the Community Updated</u>	Information	22 December 2020	31 December 2020	30 December 2020	Unclear	Andrew Jones, Interim Executive Director of Public Health Services	chaser sent to AJ/ED 11/02/22 & 09/03/21	Required - awaiting	No
WHC 2020/025	<u>2021-22 Health Board and Public Health Wales NHS Trust Allocations</u>	Action	22 December 2020	Immediate	30 December 2020	Yes	Huw George, Deputy Chief Executive, Executive Director Operations and Finance	chaser sent to HG 11/02/21. Email received see folder	Yes	Yes