

WHC Ref	WHC Title	Status	Date Issued	Deadline for Action / Response	Applicable to PHW?	Lead Exec	Progress / updates received	Compliance Form Received	Process Complete?
WHC 2021/002	Board Champions	Action	19th January 2021	31 March 2021	Yes	Helen Bushell, Board Secretary and Head of Board Business Unit	HB confirmed closed. List of BC reviewed and agreed with all relevant Board members and staff. Champion role incorporated into relevant personal objectives for 2021/22	Yes	Yes
WHC 2021/003	<u>Senedd Election 2021</u>	Action	10th March 2021	24th March 2021	Yes	Helen Bushell, Board Secretary and Head of Board Business Unit		Yes	Yes
WHC 2021/004	<u>Ordering influenza vaccines for the 2021-2022 season</u>	Action	19th February 2021	N/A	Yes	Andrew Jones, Interim Executive Director of Public Health Services	Sent to Rhiannon Beaumont Wood also.	Required - awaiting	No
WHC 2021/006	<u>Senedd Election 2021 - Guidance for NHS Wales</u>	Action	11 March 2021	24th March 2021	Yes	Helen Bushell, Board Secretary and Head of Board Business Unit		Yes	Yes
WHC 2021/007	<u>The Health Child Wales Programme - The 6 week post natal GP physical examination of child contact</u>	Action	11 March 2021	01 March 2021	No	Jyoti Atri, Interim Director Health and Wellbeing	JA said it related to Screening and to be sent to Sharon Hillier via AJ.	Not Required	Yes
WHC 2021/009	<u>School Entry Hearing Screening Pathway</u>	Action	25 March 2021		No	Andrew Jones, Interim Executive Director of Public Health Services	Sharon Hillier confirmed it is not applicable to PHW	Not Required	Yes