

Policy Information

Current Status

PHW/AW	Policy ref.	Policy title	Executive Lead	Approval date	Review date due	Rag Status	Risk Assessment	Previous Updates : Quarterly Reviews	Expected Date for issuing of revised policy
All Wales	AW16	Information Governance Policy (All Wales)	Executive Director Quality, Nursing and Allied Health Professionals	20/07/2021	13/01/2023	Overdue for Review	Low	<p>March 24 update: The revised, single all Wales policy is about to be released by the NHS Wales Information Governance Management Advisory Group (IGMAG). The draft PHW Information Policy Framework will now be finalised and is expected to be adopted via the SIRO and the PHW Information Governance Group at its next meeting on the 30th April 2024.</p> <p>Dec 2023 update: Still awaiting final decision on the all Wales Policies from IGMAG/WIGB. A paper has been submitted to the SIRO on PHW IG Policy framework and a decision is awaited.</p>	09/05/2024 (ACGC)
All Wales	AW17	Information Security Policy (All Wales)	Executive Director Quality, Nursing and Allied Health Professionals	20/07/2021	13/01/2023	Overdue for Review	Low	<p>March 24 update: The revised, single all Wales policy is about to be released by the NHS Wales Information Governance Management Advisory Group (IGMAG). The draft PHW Information Policy Framework will now be finalised and is expected to be adopted via the SIRO and the PHW Information Governance Group at its next meeting on the 30th April 2024.</p> <p>Dec 2023 update: Still awaiting final decision on the all Wales Policies from IGMAG/WIGB. A paper has been submitted to the SIRO on PHW IG Policy framework and a decision is awaited.</p>	09/05/2024 (ACGC)
All Wales	AW18	Internet Usage Policy (All Wales)	Executive Director Quality, Nursing and Allied Health Professionals	20/07/2021	13/01/2023	Overdue for Review	Low	<p>March 24: This policy has been out for consultation and will be issued for endorsement by the leadership team shortly. It is expected that it will be tabled at the May ACGC meeting for final approval.</p>	09/05/2024 (ACGC)
PHW	PHW18	Recovery of Salary Overpayments and Underpayments policy	Deputy Chief Executive, Executive Director Operations and Finance	19/01/2021	19/01/2024	Overdue for Review	Low	<p>March 2024: This will be replaced by the new All-Wales Policy & Procedure. Unions want to be involved in the review, so there will be further delay in this being issued. This presents a low risk as we have a policy and procedure in place and wouldn't be expecting any significant changes based on the draft All Wales Policy we've been sighted on.</p>	31/07/2024
All Wales	AW19	NHS Email use Policy (All Wales)	Executive Director Quality, Nursing and Allied Health Professionals	15/01/2019	15/01/2022	Overdue for Review	Moderate	<p>March 24: This policy has been out for consultation and will be issued for endorsement by the leadership team shortly. It is expected that it will be tabled at the May ACGC meeting for final approval.</p>	09/05/2024 (ACGC)

PHW	PHW24	Reporting damage or loss to personal property policy	Executive Director Quality, Nursing and Allied Health Professionals	16/03/2023	16/03/2026	Approved			
All Wales	AW20	Insurance, NHS Indemnity and related risk management for potential losses and special payments Policy (All Wales)	Executive Director Quality, Nursing and Allied Health Professionals	16/03/2023	16/03/2026	Approved			
PHW	PHW08	Counter Fraud and Corruption Policy	Deputy Chief Executive, Executive Director Operations and Finance	16/03/2023	16/03/2026	Approved			
PHW	PHW63/TP02	Disposal of obsolete and surplus equipment, vehicles, furniture and consumables Procedure	Deputy Chief Executive, Executive Director Operations and Finance	29/01/2024	29/01/2027	Approved			
PHW	PHW/STP11	Budgetary Control Procedure	Deputy Chief Executive, Executive Director Operations and Finance	29/01/2024	29/01/2027	Approved			
PHW	PHW-STP12	Stores Financial Control Procedure	Deputy Chief Executive, Executive Director Operations and Finance	29/01/2024	29/01/2027	Approved			
PHW	PHW/STP13	Purchasing Card Procedure and Guidance	Deputy Chief Executive, Executive Director Operations and Finance	29/01/2024	29/01/2026	Approved			