

PHW/AW	Policy ref.	Policy title	Executive Lead	(from Annex within Policy for	Approval date	Review date due	Status	Rag Status	Assessm ent	Previous Updates : Quarterly Reviews	for issuing of revised policy
All Wales	AW16	Information Governance Policy (All Wales)	Executive Director Nursing, Quality and Information Governance	ACGC	20/07/2021	13/01/2023	Policy review Date passed - action underway/r equired	Overdue for Review	Low	<p>March 2025: Policy has been endorsed by the Leadership Team and submitted for approval at the March ACGC meeting.</p> <p>October 2024 and January 2025: Expected date for issuing revised policy is March ACGC July / August Update: Currently out for consultation.</p> <p>June 24 update: This has now been converted into a PHW Policy and is about to go to formal consultation with a view to being sent to ACGC in Sept for approval.</p>	10/03/25 ACGC
All Wales	AW30/ST P01	Procedure for the Recovery of Overpayments- Salary and Expenses	Deputy Chief Executive, Executive Director Operations and Finance	ACGC	14/01/2025	14/01/2028	Policy in Date	Approved			
PHW	PHW/STP 13	Management of Service Level Agreements (SLAs) and Grants Payments Procedure	Deputy Chief Executive, Executive Director Operations and Finance	ACGC	14/01/2025	14/01/2028	Policy in Date	Approved			
PHW	PHW61	Information Security Policy (All Wales)	National Director Public Health Knowledge and Research	ACGC	14/01/2025	14/01/2028	Policy in Date	Approved			
All Wales	AW28	No PO No PAY (No Purchase Order No Pay) Policy	Deputy Chief Executive, Executive Director Operations and Finance	ACGC	10/09/2024	10/09/2027	Policy in Date	Approved			
PHW	PHW84	Internet Acceptable Use Policy	National Director Public Health Knowledge and Research	ACGC	09/05/2024	09/05/2027	Policy in Date	Approved			
PHW	PHW83	Email Acceptable Use Policy	National Director Public Health Knowledge and Research	ACGC	09/05/2024	09/05/2027	Policy in Date	Approved			
PHW	PHW82	Records Management Policy	Executive Director Nursing, Quality and Information Governance	ACGC	09/05/2024	09/05/2027	Policy in Date	Approved			
PHW	PHW63/T P02	Disposal of obsolete and surplus equipment, vehicles, furniture and consumables Procedure	Deputy Chief Executive, Executive Director Operations and Finance	ACGC	29/01/2024	29/01/2027	Policy in Date	Approved			
PHW	PHW/STP 11	Budgetary Control Procedure	Deputy Chief Executive, Executive Director Operations and Finance	ACGC	29/01/2024	29/01/2027	Policy in Date	Approved			
PHW	PHW-STP12	Stores Financial Control Procedure	Deputy Chief Executive, Executive Director Operations and Finance	ACGC	29/01/2024	29/01/2027	Policy in Date	Approved			
PHW	PHW/STP 13	Purchasing Card Procedure and Guidance	Deputy Chief Executive, Executive Director Operations and Finance	ACGC	29/01/2024	29/01/2026	Policy in Date	Approved			
PHW	PHW24	Reporting damage or loss to personal property policy	Executive Director Nursing, Quality and Information Governance	ACGC	16/03/2023	16/03/2026	Policy in Date	Approved			
All Wales	AW20	Insurance, NHS Indemnity and related risk management for potential losses and special	Executive Director Nursing, Quality and Information Governance	ACGC	16/03/2023	16/03/2026	Policy in Date	Approved			
PHW	PHW08	Counter Fraud and Corruption Policy	Deputy Chief Executive, Executive Director Operations and Finance	ACGC	16/03/2023	16/03/2026	Policy in Date	Approved			