

Approving body (from Annex within Policy for Policies): **Audit and Corporate Govern** PHW/AW: **PHW** Clear filters

Policy... Policy title Executive Lead Approving b... Approval date Review... Stat... Rag S... Revie... Ri... E... Previous Updates : Quarterly... Edit + Add column

atus: Approved (10)

PHW24	Reporting damage or loss to personal property policy	Executive Director Quality, Nursing and A	Audit and Corporate Gover	16/03/2023	16/03/2026	Policy in Date	✓ Approved		Yes
PHW08	Counter Fraud and Corruption Policy	Deputy Chief Executive, Executive Directo	Audit and Corporate Gover	16/03/2023	16/03/2026	Policy in Date	✓ Approved		
PHW84	Internet Acceptable Use Policy	National Director Public Health Knowledc	Audit and Corporate Gover	09/05/2024	09/05/2027	Policy in Date	✓ Approved	In date	Yes
PHW83	Email Acceptable Use Policy	National Director Public Health Knowledc	Audit and Corporate Gover	09/05/2024	09/05/2027	Policy in Date	✓ Approved	In date	Yes
PHW63/TP02	Disposal of obsolete and surplus equipment, vehicles, furniture and consumables Procedure	Deputy Chief Executive, Executive Directo	Audit and Corporate Gover	29/01/2024	29/01/2027	Policy in Date	✓ Approved		Y
PHW/STP11	Budgetary Control Procedure	Deputy Chief Executive, Executive Directo	Audit and Corporate Gover	29/01/2024	29/01/2027	Policy in Date	✓ Approved		Y
PHW-STP12	Stores Financial Control Procedure	Deputy Chief Executive, Executive Directo	Audit and Corporate Gover	29/01/2024	29/01/2027	Policy in Date	✓ Approved		Y
PHW/STP13	Purchasing Card Procedure and Guidance	Deputy Chief Executive, Executive Directo	Audit and Corporate Gover	29/01/2024	29/01/2026	Policy in Date	✓ Approved		Y
PHW82	Records Management Policy	Executive Director Quality, Nursing and A	Audit and Corporate Gover	09/05/2024	09/05/2027	Policy in Date	✓ Approved		Y
PHW82-TP02	Guidance on Record Creation, Retention & Destruction of Records	Executive Director Quality, Nursing and A	Audit and Corporate Gover	09/05/2024	09/05/2027	Policy in Date	✓ Approved		
Count 10				Count 10					

atus: Overdue for Review (1)

PHW18	Recovery of Salary Overpayments and Underpayments policy	Deputy Chief Executive, Executive Directo	Audit and Corporate Gover	19/01/2021	19/01/2024	Policy review Date passed - action underway/re...	Overdue for Review	Low	Yes	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.
Count 1				Count 1						