

Status	
	Green: Policy in date (approved/adopted)
	Orange: Policy review date passed - awaiting national policy
	Red: Policy review date passed - action underway or required

Policy Risk Assessment - RAG Score	
	Policy approved
	Policy not yet approved but low risk presented.
	Policy not yet approved and moderate risk presented.
	Policy not yet approved and high risk presented.

PHW / All Wales	Policy title	Policy ref.	Version	Approval date	Review date	Status (select from dropdown)	Approving body (from Annex within Policy for Policies)	Accountable Executive Lead (Select from dropdown)	Rag Status	Comments / Updates from quarterly reviews	Expected Date for issuing of revised policy
PHW	Intellectual property	Black90	1	15.09.2004	01 April 2015	Policy review date passed - action underway/required	Knowledge, Research and Information Committee	Board Secretary and Head of Board Business Unit	Overdue for review - Moderate risk presented	<p>June 2022 Update: This policy will shortly be circulated for consultation and will be presented to KRIC in Sept for final approval.</p> <p>March 2022 update: This policy had a comprehensive re-write pre pandemic, further work has been on hold during the pandemic. The revised draft is being reviewed with the intention of submitting through the approval process in June 2022.</p> <p>14/05/19 - Policy has had a comprehensive re-draft and has been shared with relevant colleagues for comment and feedback. Advice has also been received from Legal and Risk services in Shared Services. Next step is incorporate comments (where appropriate) and issue for consultation with wider organisation. 5.12.18 first redraft of policy has been completed by Corporate Governance Manager and will be circulated to interested parties for comment/input prior to going for consultation</p> <p>11.8.17 - Agreed would stay with Corporate Governance rather than PRID.</p>	Sep-22
PHW	Research Misconduct Policy	PHW73	1	06 February 2020	06 February 2023	Policy in date	Knowledge, Research and Information Committee	Knowledge Director	Approved	Approved. PHW73 /TP01 procedure published on webpages	
PHW	Research Misconduct Policy	PHW73	2	06 February 2020	06 February 2023	Policy in date	Knowledge, Research and Information Committee	Knowledge Director	Approved	Approved. This content was previously part of PHW08 Counter Fraud but a review in March 2019 indicated that a separate policy was required.	
PHW	Research Misconduct Procedure	PHW73/TP01	1	06 February 2020	06 February 2023	Policy in date	Knowledge, Research and Information Committee	Knowledge Director	Approved	Approved. PHW73 /TP01 procedure published on webpages	