

RAG Rating/Status

At risk	Red - Action date passed or revised date needed
On track	Yellow - Action on target to be completed by agreed/revised date
Complete	Green- Action complete
No longer needed	Blue - Action to be removed and/or replaced by new action

KNOWLEDGE, RESEARCH AND INFORMATION COMMITTEE

Meeting Item Reference	Action Reference	Lead	Meeting Item Title	Details of action	Update on progress	Original target date	Revised target date	RAG rating/Status
OPEN ACTIONS FOR REVIEW								
KRIC 3.1/2024.06.06	KRIC 2024/6	IB	Deep Dive: Screening (Priority 6)	IB agreed to follow up with Welsh Government for progress on the development of the NHS Wales app.	<p>June meeting update: IB noted that whilst the proposition to include equalities data collection within the NHS Wales app as a priority had been put forward to Welsh Government, there had been no received updates on progress, and that IB would continue to pick up how to move this forward. SG offered Committee support to resolve this, which may include sending communications on behalf of the Committee.</p> <p>June update: There remains a lack of clarity on the direction of the NHS Wales App. Despite repeated phone calls and discussions with WG, the collection of equalities data does not appear to be being taken forward. We are carrying on with our tactical work by linking screening data to cancer and death to data to get a better view of the impact of screening. March Update: DHCW have yet to prioritise the next phase of development. PHW have made repeated representations on the priorities for PHW and will continue to do so. IB has also applied to be on a prioritisation steering group.</p> <p>August: IB to provide update</p> <p>September update: IB had reached out to Welsh Government and noted that a prioritisation meeting on the features of the NHS Wales app was scheduled for 17 September. Equalities data is not on the priority list for the NHS Wales App for 2025/6. We have a joint meeting with DHCW in late September on alignment of our agendas and we will be loud and vociferous in trying to ensure this is planned into the 2026/7 features. Request change of date to 9 December 2025 for further update.</p> <p>November Update: IB has been in touch with DHCW and the individual now leading this work on the NHS App. An update to be provided at the meeting.</p>	05 September 2024	09 December 2025	At risk
KRIC 3.3/2025.06.17	KRIC 2025/06	IB/SH	Update on Strategic Priority 5	IB/SH agreed on a joint action to develop a detailed timeline of the new IT system and bring it to a future meeting.	<p>September update: With the re-platforming of Newborn Screening complete, we now have a stable system that enables updates and upgrades. For new screening types, there is also a need for upgrades to Lab facilities in Cardiff. There is a business case underway for the lab work and once this is progressed we will have a greater confidence on timelines. This will be brought to the December meeting.</p> <p>November update – contract now signed to take forward phase 2 of the newborn screening information system to enable capability to make improvements such as introducing new conditions and improving pathway for newborn hearing screening. As start is now in November there is a risk this work may not be completed in this financial year. Detailed timelines will more understood as the work is progressed. Request change of date to March 2026 meeting for further update.</p>	09 December 2025	17 March 2026	At risk
OPEN ACTIONS - IN PROGRESS BUT NOT YET DUE								
None								
OPEN ACTIONS FOR CLOSURE (09 December 2025 Committee Meeting)								
None								