

Extract of Corporate Policies, Procedures and other written Control Documents

PHW / All Wales	Policy title	Policy ref.	Accountable Executive Lead (Select from dropdown)	Policy Lead/Auth or	Approval date	Review date due	Rag Status	Updates from quarterly reviews	Expected Date for issuing of revised policy
PHW	Medical Devices and Equipment Management Policy	PHW69	National Director Health Protection and Screening		27 November 2018	27 November 2021	Overdue for Review - Medium Risk Presented	Sept 2023: Final version with Leadership Team for endorsement, with the aim to submit to QSIC for approval on 12 October 2023 meeting or 13 December 2023 meeting	21.02.2024 (QSIC)
PHW	Safeguarding policy	PHW03	Executive Director of Quality, Nursing and Allied Health	Donna Newell	15 February 2022	15 February 2023	Overdue for Review - Low Risk Presented	Sept 2023: Final version with Leadership Team for endorsement, with the aim to submit to QSIC for approval on 12 October 2023 meeting	12.10.23 (QSIC)
PHW	Adults at Risk procedure	PHW03/TP01	Executive Director of Quality, Nursing and Allied Health Professionals	Donna Newell	15 February 2022	15 February 2023	Overdue for Review - Low Risk Presented	Sept 2023: Final version with Leadership Team for endorsement, with the aim to submit to QSIC for approval on 12 October 2023 meeting	12.10.23 (QSIC)
PHW	Children at Risk procedure	PHW03/TP02	Executive Director of Quality, Nursing and Allied Health Professionals	Donna Newell	15 February 2022	15 February 2023	Overdue for Review - Low Risk Presented	Sept 2023: Final version with Leadership Team for endorsement, with the aim to submit to QSIC for approval on 12 October 2023 meeting	12.10.23 (QSIC)
PHW	Violence against Women, Domestic Abuse and sexual violence procedure	PHW03/TP03	Executive Director of Quality, Nursing and Allied Health Professionals	Donna Newell	15 February 2022	15 February 2023	Overdue for Review - Low Risk Presented	Sept 2023: Final version with Leadership Team for endorsement, with the aim to submit to QSIC for approval on 12 October 2023 meeting	12.10.23 (QSIC)
PHW	Decontamination policy	PHW28	Executive Director of Quality, Nursing and Allied Health Professionals	Jennie Leleux	16 April 2019	16 April 2022	Overdue for Review - Low Risk Presented	Sept 2023 update: In progress. New decontamination processes being introduced in Breast Test Wales so it will be important to ensure that these are captured in any policy and procedure updates.	21.02.2024 (QSIC)
PHW	Incident Management Procedure	PHW32/TP01	Executive Director of Quality, Nursing and Allied Health Professionals	Francesca Thomas	28 March 2019	28 March 2022	Overdue for Review - Low Risk Presented	Sept 2023: Final version with Leadership Team for endorsement, with the aim to submit to QSIC for approval on 12 October 2023 meeting or 13 December 2023 meeting	21.02.2024 (QSIC)

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PHW	Waste management policy	PHW63	Deputy Chief Executive / Executive Director of Operations and Finance	Mark Parsons	19 December 2017	30 September 2020	Overdue for Review - Low Risk Presented	Sept 2023: A working group has been established with representatives across the organisation to review and update the waste management policy and procedure. Specific work has been undertaken, working with IP&C Lead to update processes for managing waste in our Screening Programmes. Update to be provided at Health and Safety group on 13 October 2023 prior to policy and procedure being sent for consultation during quarter 3. policy and Procedure to be approved at the February QSIC meeting	21.02.2024 (QSIC)
PHW	Uniform/Dress code policy	PHW46	Executive Director of Quality, Nursing and Allied Health Professionals	Angela Cook	14 January 2016	01 January 2019	Overdue for Review - Low Risk Presented	Sept 2023 update: An update was received at EDONs on 28th July 2023. Richard Desire, CNO's office, WG, just finalising the All Wales Policy which is expected to be published in September 2023.	21.02.2024 (QSIC)
PHW	Medicines management policy and code of practice	PHW26	National Director Health Protection and Screening		31 January 2013	31 January 2016	Overdue for Review - Low Risk Presented	Sept 2023: Final version with Leadership Team for endorsement, with the aim to submit to QSIC for approval on 12 October 2023 or 13 December 2023 meeting	21.02.2024 (QSIC)
PHW	Putting Things Right Policy	PHW15	Executive Director of Quality, Nursing and Allied Health Professionals	Francesca Thomas	18 July 2023	18 July 2026	Approved		
PHW	Putting Things Right Redress Procedure	PHW15/TP01	Executive Director of Quality, Nursing and Allied Health Professionals	Francesca Thomas	18 July 2023	18 July 2026	Approved		

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PHW	Prevent policy and referral process	PHW60	Executive Director of Quality, Nursing and Allied Health Professionals	Ian Smith	18 July 2023	18 July 2026	Approved		
PHW	Infection Prevention and control policy	PHW27	Executive Director of Quality, Nursing and Allied Health Professionals	Jennie Leleux	16 May 2023	16 May 2026	Approved		
PHW	Duity of Candour Policy	PHW76	Executive Director of Quality, Nursing and Allied Health Professionals	Stefanie Harvey Powell	16 May 2023	16 May 2026	Approved		
PHW	Duty of Candour Procedure	PHW76/TP01	Executive Director of Quality, Nursing and Allied Health Professionals	Stefanie Harvey Powell	16 May 2023	16 May 2026	Approved		
PHW	Alerts, Safety Notices and Other Guidance policy	PHW30	Executive Director of Quality, Nursing and Allied Health Professionals	Angela Cook	15 February 2023	15 February 2026	Approved		
All Wales	Consent to Examination and Treatment Policy	AW17	Executive Director of Quality, Nursing and Allied Health Professionals	Angela Cook	15 February 2023	15 February 2026	Approved		
PHW	Fire safety policy	PHW07	Deputy Chief Executive / Executive Director of Operations and Finance	Mark Parsons	14 December 2022	14 December 2025	Approved		

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PHW	Fire Safety Procedure	PHW07/TP01	Deputy Chief Executive / Executive Director of Operations and Finance	Mark Parsons	05 December 2022	05 February 2025	Approved		
PHW	Water management policy	PHW64	Deputy Chief Executive / Executive Director of Operations and Finance	Mark Parsons	05 December 2022	05 December 2025	Approved		
PHW	Radiation Safety Policy	PHW26	National Director Health Protection and Screening	Anna Birch	19 October 2022	19 October 2025	Approved		
PHW	Managing allegations of abuse by staff procedure	PHW03/TP04	Executive Director of Quality, Nursing and Allied Health Professionals	HR Lead/ Safe Guarding Lead - Ian Smith	19 October 2022	19 October 2025	Approved		
PHW	Claims Management Policy	PHW16	Executive Director of Quality, Nursing and Allied Health Professionals	Sharon Atkins (Corporate Services Manager)	20 July 2022	20 July 2025	Approved		
PHW	Health and Safety Policy	PHW10	Deputy Chief Executive / Executive Director of Operations and Finance	Nicola White and Mark Parsons	20 July 2022	20 July 2025	Approved		