

PHW/AW	Policy title	Executive Lead	Approval date	Review date due	Status	Rag Status	Risk Assessment	Previous Updates : Quarterly Reviews	Expected date to issue revised policy
PHW	Outbreak Management Policy	Executive Director Quality and Nursing	10/11/2021	10/11/2024	Policy review Date passed - action	Overdue for Review	Low	November 2024: Policy has been out for consultation and is now being considered by the Infection Prevention & Control Group for endorsement to QSIC.	04/02/25 QSIC
PHW	Waste Management Policy	Deputy Chief Executive, Executive Director Operations and Finance	19/12/2017	30/09/2020	Policy review Date passed - action underway/required	Overdue for Review	Low	<p>October 2024: Currently being finalised. Delayed due to issues re ensuring consistent / accurate read across between the policy for General waste / Recycling and Clinical waste. Agreed at Health & Safety Group 14/10/24 that publication date would be moved back to February 2025</p> <p>June 2024: Final drafting has been completed and it is anticipated that it will be available for consultation in July 2024 ahead of final publication at the end of July.</p> <p>May 2024: Policy review is near completion and scheduled to go out for formal consultation at the end of May 2024.</p>	04/02/25 QSIC
PHW	Uniform/Dress code policy	Executive Director Quality and Nursing	14/01/2016	01/01/2019	Policy review Date passed - action underway/required	Overdue for Review	Low	<p>October 2024: Update provided in July / August still stands. Anticipated date for issuing revised procedure is 31/03/2025.</p> <p>July / August Update: We are still waiting for the Welsh Government Policy to be published. We understand it will be late summer, early Autumn of 2024. Once this has been published, the PHW policy will be reviewed and updated. Following review and consultation, it will not be likely that the PHW policy will be ready for approval until March 2025.</p> <p>May 2024 update: This is an all wales policy due to be refreshed this summer. However in the interim discussions will be starting with screening colleagues to have a consistent approach to HCSW uniforms in PHW and registrants in line with the current tall Wales policy as no major changes are anticipated in terms of colours used for the staff groups.</p> <p>March 24 update: Out of PHW's sphere of influence; we are awaiting progress through the Chief Nursing Officer's office as part of the all Wales approach led by Welsh Government.</p>	10/06/25 QSIC
PHW	Putting Things Right Policy	Executive Director Quality and Nursing	18/07/2023	18/07/2026	Policy in Date	Approved			
PHW	Putting Things Right - Redress Procedure	Executive Director Quality and Nursing	18/07/2023	18/07/2026	Policy in Date	Approved			
PHW	Prevent policy and referral process	Executive Director Quality and Nursing	18/07/2023	18/07/2026	Policy in Date	Approved			

PHW	Infection Prevention and control policy	Executive Director Quality and Nursing	16/05/2023	16/05/2026	Policy in Date	Approved			
PHW	Duity of Candour Policy	Executive Director Quality and Nursing	16/05/2023	16/05/2026	Policy in Date	Approved			
PHW	Duty of Candour Procedure	Executive Director Quality and Nursing	16/05/2023	16/05/2026	Policy in Date	Approved			
PHW	Alerts, Safety Notices and Other Guidance policy	Executive Director Quality and Nursing	15/02/2023	15/02/2026	Policy in Date	Approved			
All Wales	Consent to Examination and Treatment Policy	Executive Director Quality and Nursing	15/02/2023	15/02/2026	Policy in Date	Approved			
PHW	Fire safety policy	Deputy Chief Executive, Executive Director Operations and Finance	14/12/2022	14/12/2025	Policy in Date	Approved			
PHW	Water management policy	Deputy Chief Executive, Executive Director Operations and Finance	05/12/2022	05/12/2025	Policy in Date	Approved			
PHW	Radiation Safety Policy	National Director Health Protection and Screening Services, Executive Medical Director	19/10/2022	19/10/2025	Policy in Date	Approved			
PHW	Managing allegations of abuse by staff procedure	Executive Director Quality and Nursing	19/10/2022	19/10/2025	Policy in Date	Approved			
PHW	Claims Management Policy	Executive Director Quality and Nursing	20/07/2022	20/07/2025	Policy in Date	Approved			
PHW	Health and Safety Policy	Deputy Chief Executive, Executive Director Operations and Finance	20/07/2022	20/07/2025	Policy in Date	Approved			
PHW	Claims Management Procedure	Executive Director Quality and Nursing	20/07/2022	20/07/2025	Policy in Date	Approved			
PHW	Safeguarding policy	Executive Director Quality and Nursing	12/10/2023	12/10/2026	Policy in Date	Approved			
PHW	Adults at Risk procedure	Executive Director Quality and Nursing	12/10/2023	12/10/2026	Policy in Date	Approved			
PHW	Children at Risk procedure	Executive Director Quality and Nursing	12/10/2023	12/10/2026	Policy in Date	Approved			
PHW	Violence against Women, Domestic Abuse and sexual violence procedure	Executive Director Quality and Nursing	12/10/2023	12/10/2026	Policy in Date	Approved			
PHW	Exposure Injury and Safe Management of Sharps Policy	Executive Director Quality and Nursing	13/12/2023	13/12/2026	Policy in Date	Approved			
PHW	Putting Things Right Incident Reporting and Management Procedure	Executive Director Quality and Nursing	13/12/2023	13/12/2026	Policy in Date	Approved			
PHW	Medical Devices and Equipment Management Policy	National Director Health Protection and Screening Services, Executive Medical Director	13/12/2023	13/12/2026	Policy in Date	Approved			

PHW	Medicine Management Policy	National Director Health Protection and Screening Services, Executive Medical Director	13/12/2023	13/12/2026	Policy in Date	Approved			
PHW	Putting Things Right- Complaint Management Procedure	Executive Director Quality and Nursing	13/12/2023	13/12/2026	Policy in Date	Approved			
All Wales	All Wales Aseptic Non-Touch Technique Policy	Executive Director Quality and Nursing	20/05/2024	20/05/2027	Policy in Date	Approved			
PHW	Decontamination policy	Executive Director Quality and Nursing	24/07/2024	24/07/2027	Policy in Date	Approved	Low		