

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

QUALITY, SAFETY AND IMPROVEMENT 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								
None								
OPEN ACTIONS - IN PROGRESS BUT NOT YET DUE								

None

ACTIONS RECOMMENDED TO BE CLOSED AT (29 SEPTEMBER 2025) MEETING								
QSIC 2025_02_04/5.3	QSIC 2025/01	SH	Screening Service Update	The Committee sought further information on 'Did Not Attend' (DNA) rates for screening programmes. SH commented on the rebooking service in place to manage capacity and agreed to provide details on the impact of true DNA rates on service capacity in the next iteration of the report, due August 2025.	29/06/25 Update: SH confirmed that this discussion was in relation to the Diabetic Eye Screening Wales Programme and agreed to incorporate it into the Screening Services report.	26/08/2025	29/09/2025	Completed