

8.3 - Appendix 4

WHC Num...	Title of WHC	Status	Applicable to PH...	Date Issued	Received at P...	Date sent for I...	Date sent to E...	Lead Executive(s)	Date Respons...	Date Closed	Compliance Statement	Reply due date	Process Comp...	Financial Year	+ Add column
2025/004	NHS Wales National Clinical Audit and Outcome Review Plan Annual Rolling Programme for 2025/26	Action Information	Not Applicable	14/04/2025	14/04/2025	16/04/2025	16/04/2025	CB Executive Direct...	02/05/2025	02/05/2025	A review of our compliance against the request and details within this WHC has taken place. The WHC 2025 004 is not applicable to PHW. As an organisation PHW solely provide data sets for inclusion in annual reporting, no actions will fall directly to Public Health Wales, these will be directed through national groups.	25/04/2025	Yes	2025/2026	
2025/006	Recording of Mental Health Outcome Measures	Action	Not Applicable	06/05/2025	06/05/2025	07/05/2025	14/05/2025	JMcM - National Di...	14/05/2025	14/05/2025	Not Applicable		Yes	2025/2026	
2025/008	Part 4 of the Public Health (Wales) Act 2017: Introduction of a National Mandatory Licensing Scheme for Special Procedures in Wales	Action Information	Applicable	27/06/2025	10/07/2025	10/07/2025	17/07/2025	MK - National Dire...	31/07/2025	31/07/2025	This WHC has been enacted. The WHC has been circulated to key health professionals in PHW Trust i.e., the health protection team. The HARP IPC were co- authors of this document in collaboration with WG. The legislation document has been placed on the HARP IPC web page as a resource for organisations within Wales. Hyperlink: Infection Prevention & Control - Public Health Wales = https://phw.nhs.wales/services-and-teams/antibiotics-and-infections/infection-prevention-control/	28/07/2025	Yes	2025/2026	
2025/010	Arrangements for the prescribing of antiviral and neutralising monoclonal antibody treatments for COVID-19	Action	Not Applicable	11/04/2025	11/04/2025	11/04/2025	15/04/2025	MK - National Dire...	11/07/2025	11/07/2025	Robin Howe: Not directly relevant to us.	22/04/2025	Yes	2025/2026	
2025/011	Introduction of The NHS Wales Digital Health Identity Standard for Primary Care (NHS Login) Date of Review: September 2025	Information	Applicable	11/04/2025	11/04/2025	11/04/2025	15/04/2025	IB - National Direct...	09/07/2025	09/07/2025	This WHC has been enacted. Relevant action has been incorporated in to the planning for the Digital and Data Portfolio.	22/04/2025	Yes	2025/2026	
2025/012	Interim Amendments to the Model Standing Financial Instructions Chapter 11 for Local Health Boards and NHS Trusts in Wales, and Chapter 12 for Health Education and Improvement Wales (HEIW) and Digital Health and Care Wales (DHCW)	Compliance	Applicable	29/05/2025	29/05/2025	29/05/2025	30/05/2025	AW - Executive Dire...	31/07/2025	31/07/2025	Approved by Board 31 July 2025.	09/06/2025	Yes	2025/2026	
2025/013	2025/26 NHS Wales Financial Monitoring Return Guidance	Compliance	Applicable	24/04/2025	24/04/2025	24/04/2025	28/04/2025	AW - Executive Dire...	28/07/2025	28/07/2025	This WHC has been enacted at PHW, it is applicable to all NHS organisations and therefore confirm that it was enacted at PHW and adhered to for Month 1 reporting timescales. It is a well-rehearsed process that we will follow for 25/26 financial reporting.	06/05/2025	Yes	2025/2026	
2025/016	Update on NHS Wales vaccination programme against respiratory syncytial virus (RSV)	Action	Not Applicable	06/05/2025	06/05/2025	06/05/2025	14/05/2025	MK - National Dire...		09/06/2025		21/05/2025	Yes	2025/2026	
2025/017	Tranexamic Acid use: Recommendation 7a of the Infected Blood Inquiry (IBI)	Action	Not Applicable	06/05/2025	06/05/2025	07/05/2025	14/05/2025	MK - National Dire...	29/05/2025	29/05/2025	Eleri Davies said: "I do not believe that this is applicable to PHW. We do not provide any in-patient care or care that requires surgery or blood transfusions."	21/05/2025	Yes	2025/2026	
2025/018	Tirzepatide (Mounjouro®) for the management of obesity and overweight	Action	Not Applicable	09/05/2025	09/05/2025	09/05/2025				12/05/2025	Not Applicable		Yes	2025/2026	
2025/019	Changes to the routine childhood vaccination schedule and to the selective hepatitis B vaccination programme from 01 July 2025	Action	Applicable	13/05/2025	13/05/2025	13/05/2025	14/05/2025	MK - National Dire...	09/06/2025	09/06/2025	We are in the process of delivering the required support for this change (including information resources, training, revised surveillance products) on the agreed schedule. We will be fully compliant by the time the programme launches on the 1st July.		Yes	2025/2026	
2025/020	The National Influenza Immunisation Programme 2025-26	Compliance Action	Applicable	05/06/2025	06/06/2025	06/06/2025	06/06/2025	MK - National Dire... CB Executive Direct...			This WHC is being enacted. The delivery of the enabling materials, and appropriate surveillance produced by Public Health Wales to support Local Health Boards in their delivery of the programme has been incorporated into our work planning, and is on course for delivery prior to the start of the campaign. Actions will be completed when the programme formally launches in September 2025.	15/09/2025	In progress	2025/2026	
2025/021	Introduction of routine vaccination programmes for the prevention of mpox and gonorrhoea	Action	Applicable	02/06/2025	03/06/2025	05/06/2025	06/06/2025	MK - National Dire...		31/07/2025	This WHC has been enacted and the programme has commenced. Enabling materials, and appropriate surveillance produced by Public Health Wales to support Local Health Boards in their delivery of the programme have been developed.		Yes	2025/2026	

2025/022	The national COVID-19 vaccination programme autumn 2025	Action Compliance	Applicable	27/06/2025	10/07/2025	10/07/2025	17/07/2025	MK - National Dire...		July 30 CJ reposne: This WHC is being enacted. The delivery of the enabling materials, and appropriate surveillance produced by Public Health Wales to support Local Health Boards in their delivery of the programme has been incorporated into our work planning, and is on course for delivery prior to the start of the campaign Actions will be completed when the programme formally launches in October 2025 Chase mid October.	13/10/2025	In progress	2025/2026	
2025/023	PPE stockpile volumes in Wales	Information	Applicable	13/06/2025	13/06/2025	16/06/2025	18/06/2025	MK - National Dire... CB Executive Direct...	05/08/2025	This WHC has been enacted. Relevant actions have been incorporated in to the planning for PPE for business as usual and pandemic: • It is applicable to purchasing for PHW Trust corporate services for screening services and microbiology etc. • The WHC has been circulated to key health professionals in PHW Trust who are responsible for ordering and managing PPE and cleaning products in their services and does not change the current ordering process for business as usual products. • PHW corporate services will adhere to national IPC guidance for PPE and consumables as advised to WG by HARP team, PHW. The specification of PPE ensemble items is detailed in NIPCM Wales for transmission based precautions	25/06/2025	Yes	2025/2026	
2025/025	Overseas Visitors' Eligibility to Receive Free Primary Care	Compliance Action Information	Not Applicable	11/07/2025	11/07/2025	14/07/2025	17/07/2025	JMcM - National Di...	28/07/2025	28/07/2025	This WHC is not applicable to Public Health Wales since we don't provide primary care.	28/07/2025	Yes	2025/2026
2025/026	The safe and responsible adoption of ambient voice technologies ('AI Scribes') in clinical and practice settings	Interim Position	Not Applicable	04/08/2025	04/08/2025	04/08/2025	06/08/2025	MK - National Dire... IB - National Direct...	18/08/2025	08/08/2025	WHC 2025 026 is not applicable to PHW, and we do not use AVT in any patient facing situations. Please complete the WHC Register stating this and marking the process as completed.	18/08/2025	Yes	2025/2026
2025/027	Changes to supply of Gluten Free Foods in Wales; All-Wales Gluten Free Subsidy Card Scheme	Action	Applicable	16/07/2025	16/07/2025	17/07/2025	18/07/2025	MK - National Dire...	07/08/2025	08/08/2025	This WHC is not relevant to PHW, it is for HBs, GPs and Pharmacies. There was a GF Subsidy Card Scheme delivery board established in 2023. We need to check as it would have been unlikely that we had a representative on that. It is asking for HBs to identify an executive director as SRO for the scheme to enable local implementation so it is not relevant for us. Sian Evans (Primary Care) is the PHW Board Rep for this area.	28/07/2025	Yes	2025/2026
2025/028	Expansion of the shingles immunisation programme for severely immunosuppressed individuals aged 18-49	Action	Applicable	09/07/2025	09/07/2025	10/07/2025		MK - National Dire...		26/08/2025	This WHC has been enacted. The delivery of the enabling materials, and appropriate surveillance produced by Public Health Wales to support Local Health Boards in their delivery of the programme has been incorporated into our work planning, and is on course for delivery prior to the start of the campaign. Actions were completed when the programme	15/08/2025	Yes	2025/2026

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