

	Policy approved
	Policy not yet approved but low risk
	Policy not yet approved and moderate
	Policy not yet approved and high risk

Policy title	Policy ref.	Approval date	Review date	Status (select from dropdown)	Approving body (from Annex within Policy for Policies)	Accountable Executive Lead (Select from dropdown)	Rag Status	Comments / Updates from quarterly reviews
Alerts, Safety Notices and Other Guidance policy	PHW30	15 January 2019	15 January 2022	Policy in date	Quality, Safety and Improvement Committee	Executive Director of Quality, Nursing and Allied Health Professionals	Approved	
Alerts, Safety Notices and Other Guidance procedure	PHW30 /TP01	15 January 2019	15 January 2022	Policy in date	Quality, Safety and Improvement Committee	Executive Director of Quality, Nursing and Allied Health Professionals	Approved	
Children at Risk procedure	PHW03/TP02	04 October 2018	04 October 2021	Policy in date	Quality, Safety and Improvement Committee	Executive Director of Quality, Nursing and Allied Health Professionals	Approved	Future approval through the Safeguarding Group
Decontamination policy	PHW28	16 April 2019	16 April 2022	Policy in date	Quality, Safety and Improvement Committee	Executive Director of Quality, Nursing and Allied Health Professionals	Approved	
Decontamination procedure	PHW28/TP01	16 April 2019	16 April 2022	Policy in date	Quality, Safety and Improvement Committee	Executive Director of Quality, Nursing and Allied Health Professionals	Approved	
Infection Prevention and control policy	PHW27	16 April 2019	16 April 2022	Policy in date	Quality, Safety and Improvement Committee	Executive Director of Quality, Nursing and Allied Health Professionals	Approved	
Managing allegations of abuse by staff procedure	PHW03/TP04	04 October 2018	04 October 2021	Policy in date	Quality, Safety and Improvement Committee	Director of People and Organisational Development	Approved	
Medical Devices and Equipment Management Policy	PHW 69	27 November 2018	27 November 2021	Policy in date	Quality, Safety and Improvement Committee	Executive Director of Public Health Services/Medical Director	Approved	Ratified for approval at QSiC 15.01.19. Previously Black 94
Medical Devices and Equipment Management Procedure	PHW69/TP01	27 November 2018	27 November 2021	Policy in date	Quality, Safety and Improvement Committee	Executive Director of Public Health Services/Medical Director	Approved	Ratified for approval at QSiC 15.01.19. Previously Black 94
Outbreak Management Policy	PHW 40	14 April 2021	14 July 2021	Policy in date	Quality, Safety and Improvement Committee	Executive Director of Quality, Nursing and Allied Health Professionals	Approved	28.01.20 - Work delayed due to ongoing outbreak management. Outbreak management processes in Health Protection undergoing review. 29.05.19 - Work to update the Communicable Disease Outbreak Plan for Wales is ongoing and a national Hospital Outbreak Policy is being developed. It is recommended that a full review of this policy should be undertaken once this work is complete. Therefore, in the interim, it is proposed that the expiry date of the current document is subject to minor revisions (updated contact details etc.) and that a full review should be undertaken once the national policy work is complete to
Policy for the transport of pathological specimens	Yellow 11	28 January 2020	28 January 2023	Policy in date	Quality, Safety and Improvement Committee	Executive Director of Public Health Services/Medical Director	Approved	28.01.20 - Document approved by the Health and Safety Group at its meeting on 10 September 2019.
Safeguarding policy	PHW03	04 October 2018	04 October 2021	Policy in date	Quality, Safety and Improvement Committee	Executive Director of Quality, Nursing and Allied Health Professionals	Approved	
Violence against Women, Domestic Abuse and sexual violence procedure	PHW03/TP03	04 October 2018	04 October 2021	Policy in date	Quality, Safety and Improvement Committee	Executive Director of Quality, Nursing and Allied Health Professionals	Approved	Previous reference PHW 41.
Handling and Transport of Specimens Procedure	PHW 75 / TP01	10 September 2019	10 September 2022	Policy in date	Quality, Safety and Improvement Committee	Deputy Chief Executive / Executive Director of Operations and Finance	Approved	
Fire safety policy	PHW07	19 December 2017	01 April 2022	Policy in date	Quality, Safety and Improvement Committee	Deputy Chief Executive / Executive Director of Operations and Finance	Approved	June update: On 27 May 2021, the Board approved revision to QSiC ToR to remit Health and safety matters to QSiC from PODC. As such this policy now falls within the remit of QSiC. 21 April 2021 – PODC approved temporary extension pending full review of the policy. April 2021 update - This policy is still applicable in its current form and a review will take place in 2022. Request temporary extension to the policy to April 2022.
Fire Safety Procedure	PHW07-TP01	19 December 2017	01 April 2022	Policy in date	Quality, Safety and Improvement Committee	Deputy Chief Executive / Executive Director of Operations and Finance	Approved	June update: On 27 May 2021, the Board approved revision to QSiC ToR to remit Health and safety matters to QSiC from PODC. As such this policy now falls within the remit of QSiC. 21 April 2021 – PODC approved temporary extension pending full review of the policy. April 2021 update - This policy is still applicable in its current form and a review will take place in 2022. Request temporary extension to the policy to April 2022.

Extract of the Policy Register - Quality, Safet and Improvement Commtitee

31 May 2021

Policy title	Policy ref.	Approval date	Review date	Status (select from dropdown)	Approving body (from Annex within Policy for Policies)	Accountable Executive Lead (Select from dropdown)	Rag Status	Comments / Updates from quarterly reviews
Health and safety policy	PHW10	27 March 2018	01 April 2022	Policy in date	Quality, Safety and Improvement Committee	Deputy Chief Executive / Executive Director of Operations and Finance	Approved	June update: On 27 May 2021, the Board approved revision to QSIC ToR to remit Health and safety matters to QSIC from PODC. As such this policy now falls within the remit of QSIC. 21 April 2021 – PODC approved temporary extension pending full review of the policy. April 2021 update - This policy is still applicable in its current form and a review will take place in 2022. Request temporary extension to the policy to April 2022.
Water management policy	PHW64	19 December 2017	01 April 2022	Policy in date	Quality, Safety and Improvement Committee	Deputy Chief Executive / Executive Director of Operations and Finance	Approved	June update: On 27 May 2021, the Board approved revision to QSIC ToR to remit Health and safety matters to QSIC from PODC. As such this policy now falls within the remit of QSIC. 21 April 2021 – PODC approved temporary extension pending full review of the policy. April 2021 update - April 2021 update - This policy is still applicable in its current form and a review will take place in 2022. Request temporary extension to the policy to April 2022. 19.12.17 Approved via Chair's action. Replaces Black 67 Waste Management Policy and Yellow 16 Legionella/Legionnaire.
Claims Management Procedure	PHW16/TP01	06 April 2016	01 April 2019	Policy review date passed - action underway/required	Quality, Safety and Improvement Committee	Executive Director of Quality, Nursing and Allied Health Professionals	Overdue for review - Low risk presented	June 21: The policy is under review and will be forwarded to QSIC in October for approval. Jan 2021 - under review pending final position of Once for Wales. Dec 2019: The procedure and policy will be updated by the end of January 2020 to reflect integrated governance changes.
Security procedure	PHW58	25 May 2017	25 May 2020	Policy review date passed - action underway/required	Quality, Safety and Improvement Committee	Deputy Chief Executive / Executive Director of Operations and Finance	Overdue for review - Low risk presented	June update: On 27 May 2021, the Board approved revision to QSIC ToR to remit Health and safety matters to QSIC from PODC. As such this policy now falls within the remit of QSIC. April 2021 update - this is out of date and needs updating to incorporate and link to other policies such as Bomb Threat Procedure, CCTV Procedure. This will be developed during 2021/22 Procedure superseded Black 22 (Security Policy). Procedure will be reviewed in line with legislative and operational changes.
Medicines management policy and code of practice	PHW26	31 January 2013	31 January 2016	Policy review date passed - action underway/required	Quality, Safety and Improvement Committee	Executive Director of Public Health Services/Medical Director	Overdue for review - Moderate risk presented	Jan 2020: A Specialist Pharmacist has now been transferred to the Health Protection Division from the Health and Well-being Directorate (October 2019). To help resource going forward, a formal Service Level Agreement (SLA) was agreed between Public Health Wales and Cardiff and Vale University Health Board (CVUHB) to pick up operational medicines management policy/ procedures that CVUHB undertake on Public Health Wales' behalf. Consultation has been undertaken with the Principal Pharmacist at CAVUHB and the Asst. Director of QNAHPS to determine whether the a separate policy/procedure is required. 04.06.19 - Discussions are ongoing with regard to the securing of a Professional Lead for Pharmacy in Public Health Services. Once this resource is in place, work on the policy and code of practice will be undertaken.
Consent to Examination, Screening or Intervention policy	PHW 59	16 May 2017	01 May 2020	Policy review date passed - awaiting national policy	Quality, Safety and Improvement Committee	Executive Director of Quality, Nursing and Allied Health Professionals	Overdue for review - Low risk presented	June 2021 Update: The All Wales Consent Policy is in development and will be adopted once finalised. A consent procedure, which offers guidance to Public Health Wales Screening Division staff who have direct contact with members of the public during population based screening, is being piloted within Screening for 12 months. The Safeguarding Group will receive an update on the pilot progress in 6 months. Jan 2021: All Wales Policy to be adopted and procedure is in final draft. Superseded Black 92. Published with guidance for screening programmes and Stop Smoking Wales.
Prevent policy and referral process	Unknown	27 May 2015	27 May 2018	Policy review date passed - awaiting national policy	Quality, Safety and Improvement Committee	Executive Director of Quality, Nursing and Allied Health Professionals	Overdue for review - Low risk presented	June 21: The All Wales Guidance is still under development and advice is be sought from the National Safeguarding Network to agree next steps Jan 2021: The All Wales guidance is still awaited, therefore the current policy will be updated as an interim measure. Dec 2019: All Wales Prevent Guidance to be produced by the All Wales Prevent Leads Group. This is on the All Wales Prevent Group work plan for 2020. The Guidance will be adopted once approved.