

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 FOR REVIEW - NONE								
OPEN ACTIONS - IN PROGRESS BUT NOT YET DUE								
QSIC 2022_05_18 / 3	QSIC 2022/07	HB/RBW/JB	Public Health Wales' Innovation and Improvement Hub - Deep Dive	KE noted the implications of the work on quality within the organisation and the role of the Committee. It was agreed that further discussion was required on the implications for the Committee, including how information would be received, and how assurance would be provided.	14.9.22 - This is in progress, meetings have been arranged for October/ November to discuss with the relevant Execs and Chair. Revised date requested in order to provide an update at December QSIC. This is in progress to be achieved by the due. Meetings will be arranged for August / September and a report on the outcomes will be provided to the October QSIC Committee.	6 Oct 2022	14 Dec 2022	on track
ACTIONS RECOMMENDED TO BE CLOSED AT (19 October 2022) MEETING								
QSIC 2022_07_20/4.6	QSIC 2022/10	SS	Once for Wales Concerns Management System Implementation Update	The Committee agreed to receive an email update on the implementation of the Once for Wales Concerns Management system.	September update: A written update on the Once for Wales Management System was emailed to Committee members on 22/09/22.	06/10/22		Complete
QSIC 2022_07_20/4.8	QSIC 2022/11	RB-W	Internal Influenza Vaccination Campaign 2022-23	The Committee thanked RBW for the verbal update, and asked for the update on Flu planning 2022/23 be circulated to the Committee once finalised.	September update: A written Flu Delivery Plan Paper (Update on Staff Influenza vaccination plan 2022-23) was circulated to Committee members on 17/08/22.	06/10/22		Complete