

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
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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.	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		on track
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ACTIONS RECOMMENDED TO BE CLOSED AT (20 July 2022) MEETING

QSIC 2022_05_18 / 4.6	QSIC 2022/08	DP/ RB-W	Safeguarding: Annual Report 2021/2022	RB-W extended an invite to Diane Crone as the new Lead Non Executive Director for Children and Young Persons services to join the Safeguarding group. DC expressed her willigness to join the group, RB-W agreed to arrange this.	This has been completed and the invitation sent for Diane to join the Safeguarding Group.	20 July 2022		Complete
QSIC 2022_05_18 / 4.6	QSIC 2022/08	RBW/LB	Internal Influenza Vaccination Campaign 2021-22	The Chair requested that the Influenza Campaign plan for 2022-23 be brought back for consideration prior to the start of the next Campaign.	This is on the agenda for the 20th July meeting.			Complete