

PHW/AW	Policy title	Executive Lead	Approval date	Review date due	Status*	Risk Assessment	Quarterly Reviews	Expected Date for issuing of revised policy
PHW	Mobile Phone Policy	Executive Director of Operations and Finance	01/01/2009	01/03/2012	Policy out of date	Low	Oct 2025: The policy is being amended to reflect discussion at the September QSIC meeting and will be taken back to Leadership team for review.	QSIC 24.02.26
PHW	Uniform/Dress code policy	Executive Director Nursing, Quality and Information Governance	14/01/2016	01/01/2019	Policy out of date	Low	June 2024- October 2025: Welsh Gov have still not published the national policy so work has not started yet on the PHW policy. Requesting extension until 30/06/2026 to allow for time for the PHW policy to be developed following WG national policy published. May 2024 update: This is an all wales policy due to be refreshed this summer. However in the interim discussions will be starting with screening colleagues to have a consistent approach to HCSW uniforms in PHW and registrants in line with the current tall Wales policy as no major changes are anticipated in terms of colours used for the staff groups.	30/06/26
PHW	Waste Management Policy	Executive Director of Operations and Finance	19/12/2017	30/09/2020	Policy out of date	Low	Oct 2025: To go to next H&S group for sign off and then proceed to consultation stage by 31.12.25 January 2025 - July 2025: revised date of publication agreed by Health & Safety Group and completion of the procedure moved on to the Health & Safety workplan for 2025/26 with a planned date of consultation during July 2025 October 2024: Currently being finalised. Delayed due to issues re ensuring consistent / accurate read across between the policy for General waste / Recycling and Clinical waste. Agreed at Health & Safety Group 14/10/24 that publication date would be moved back to January 2025. June 2024: June 2024: Final drafting has been completed and it is anticipated that it will be available for consultation in July 2024 ahead of final publication at the end of July. May 2023: Policy review is near completion and scheduled to go out for formal consultation at the end of May 2024.	QSIC 24.02.26
PHW	Claims Management Policy	Executive Director Nursing, Quality and Information Governance	20/07/2022	20/07/2025	Policy out of date	Low	Oct 2025: Went out on the consultation database in September 2025. Due to go to QSIC for approval on 24/02/26. July 2025: Further work underway following national changes to PTR. Aiming to have the updated policy and procedure ready by September 2025.	QSIC 24.02.26
PHW	Health and Safety Policy	Executive Director of Operations and Finance	20/07/2022	20/07/2025	Policy out of date	Low	Oct 2025: The policy is now available for consultation on the staff consultation database.	QSIC 24.02.26
PHW	Claims Management Procedure	Executive Director Nursing, Quality and Information Governance	20/07/2022	20/07/2025	Policy out of date	Low	Oct 2025: Went out on the consultation database in September 2025. Due to go to QSIC for approval on 24.02.26. July 2025: Further work underway following national changes to PTR. Aiming to have the updated policy and procedure ready by September 2025.	QSIC 24.02.26

PHW	Radiation Safety Policy	National Director Health Protection and Screening Services, Executive Medical Director	19/10/2022	19/10/2025	Policy out of date	Low	Oct 2025: Policy due for review this month. A radiation policy for BTW (and associated procedures) has been reviewed internally and will be issued for consultation shortly.	QSIC 24.02.26
PHW	Managing allegations of abuse by staff procedure	Executive Director Nursing, Quality and Information Governance	19/10/2022	19/10/2025	Policy out of date	Low	Oct 2025: The procedure will be updated with the aim to seek QSIC approval in February 2026. The full suite of Safeguarding policies and procedures (including this procedure) will be reviewed in full by September 2026.	QSIC 24.02.26
PHW	Fire Safety Procedure	Executive Director of Operations and Finance	05/12/2022	05/12/2025	Policy in Date			
PHW	Water management policy	Executive Director of Operations and Finance	05/12/2022	05/12/2025	Policy in Date			
PHW	Fire safety policy	Executive Director of Operations and Finance	14/12/2022	14/12/2025	Policy in Date			
PHW	Alerts, Safety Notices and Other Guidance policy	Executive Director Nursing, Quality and Information Governance	15/02/2023	15/02/2026	Policy in Date			
All Wales	Consent to Examination and Treatment Policy	Executive Director Nursing, Quality and Information Governance	15/02/2023	15/02/2026	Policy in Date			
PHW	Infection Prevention and Control policy	Executive Director Nursing, Quality and Information Governance	16/05/2023	16/05/2026	Policy in Date			
PHW	Duty of Candour Policy	Executive Director Nursing, Quality and Information Governance	16/05/2023	16/05/2026	Policy in Date			
PHW	Duty of Candour Procedure	Executive Director Nursing, Quality and Information Governance	16/05/2023	16/05/2026	Policy in Date			
PHW	Putting Things Right Policy	Executive Director Nursing, Quality and Information Governance	18/07/2023	18/07/2026	Policy in Date			
PHW	Putting Things Right - Redress Procedure	Executive Director Nursing, Quality and Information Governance	18/07/2023	18/07/2026	Policy in Date			
PHW	Prevent policy and referral process	Executive Director Nursing, Quality and Information Governance	18/07/2023	18/07/2026	Policy in Date			
PHW	Safeguarding policy	Executive Director Nursing, Quality and Information Governance	12/10/2023	12/10/2026	Policy in Date			
PHW	Adults at Risk procedure	Executive Director Nursing, Quality and Information Governance	12/10/2023	12/10/2026	Policy in Date			
PHW	Children at Risk procedure	Executive Director Nursing, Quality and Information Governance	12/10/2023	12/10/2026	Policy in Date			

PHW	Violence against Women, Domestic Abuse and sexual violence procedure	Executive Director Nursing, Quality and Information Governance	12/10/2023	12/10/2026	Policy in Date		
PHW	Exposure Injury and Safe Management of Sharps Policy	Executive Director Nursing, Quality and Information Governance	13/12/2023	13/12/2026	Policy in Date		
PHW	Putting Things Right Incident Reporting and Management Procedure	Executive Director Nursing, Quality and Information Governance	13/12/2023	13/12/2026	Policy in Date		
PHW	Medical Devices and Equipment Management Policy	National Director Health Protection and Screening Services, Executive Medical Director	13/12/2023	13/12/2026	Policy in Date		
PHW	Medicine Management Policy	National Director Health Protection and Screening Services, Executive Medical Director	13/12/2023	13/12/2026	Policy in Date		
PHW	Putting Things Right- Complaint Management Procedure	Executive Director Nursing, Quality and Information Governance	13/12/2023	13/12/2026	Policy in Date		
All Wales	All Wales Aseptic Non-Touch Technique	Executive Director Nursing, Quality and Information Governance	20/05/2024	20/05/2027	Policy in Date		
PHW	Decontamination of Reusable Medical Devices and Equipment used for Service User/Patient Care Policy	Executive Director Nursing, Quality and Information Governance	24/07/2024	24/07/2027	Policy in Date		
PHW	Outbreak Management Policy	Executive Director Nursing, Quality and Information Governance	04/02/2025	04/02/2028	Policy in Date		
PHW	Chaperone Policy	Executive Director Nursing, Quality and Information Governance	02/06/2025	02/06/2028	Policy in Date		