



 <p>GIG CYMRU NHS WALES Iechyd Cyhoeddus Cymru Public Health Wales</p>	Name of Meeting
	Board
	Date of Meeting
	29/05/25
	Agenda item:
	5.8

Digital Transformation Audit – Audit Wales	
Executive lead:	Iain Bell, Executive Director of Research, Data and Digital
Author:	Iain Bell, Executive Director of Research, Data and Digital

Approval/Scrutiny route:	N/A
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Purpose
To inform the Board of the Audit Wales Audit of Digital Transformation and seek approval to delegate sign-off of our self-assessment to KRIC on 17 th June 2025.

Recommendation: (note - to mark an x in the grey box below right click on the mouse, then select "properties", and then select "checked")				
APPROVE <input checked="" type="checkbox"/>	CONSIDER <input type="checkbox"/>	RECOMMEND <input type="checkbox"/>	ADOPT <input type="checkbox"/>	ASSURANCE <input type="checkbox"/>
<p>The Board is asked to:</p> <ul style="list-style-type: none"> • Note the forthcoming Digital Transformation Audit by Audit Wales that is part of a wider audit of Digital Transformation in every Health body in Wales. • Note that a self-assessment questionnaire will be completed which all Board members will have an opportunity to contribute to. • Approve the delegation of sign-off of the self-assessment to the KRIC meeting of 17 June 2025. 				



Link to Public Health Wales [Strategic Plan](#)

Public Health Wales has an agreed strategic plan, which has identified seven strategic priorities and well-being objectives.

This report contributes to the following:

Strategic Priority/Well-being Objective	All Strategic Priorities/Well-being Objectives
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Summary impact analysis

Equality and Health Impact Assessment	Not required. Although Digital Inclusion will form part of the assessment
Risk and Assurance	Relates to our strategic risks on cyber and failure to exploit digital and data to maximise public health. Links across other strategic and corporate risks
Health and Social Care (Quality and Engagement) (Wales) Act	N/A
Financial implications	N/A
People implications	There are no people implications from this update.



1. Description

Audit Wales have finalised the remit for a Digital Transformation Audit for Public Health Wales. The audit is part of a co-ordinated set of audits across every Health Body in Wales that is taking place over the coming months.

As part of the Audit, each body has been asked to submit a self-assessment based on a questionnaire that will be sent out by Audit Wales imminently. It is a requirement that all Board members have an opportunity to contribute to the self-assessment and we will be developing processes to enable this. The full remit for the audit is attached at Annex A.

In order to finalise the self-assessment, it is proposed that final sign-off is through the Knowledge, Research and Information Committee on 17th June 2025.

2. Recommendation

The Board is asked to:

- **Note** the forthcoming Digital Transformation Audit by Audit Wales that is part of a wider audit of Digital Transformation in every Health body in Wales.
- **Note** that a self-assessment questionnaire will be completed which all Board members will have an opportunity to contribute to.
- **Approve** the delegation of sign-off of the self-assessment to the KRIC meeting of 17 June 2025.