

Control Reference	Control Description NOT Mapped from Previous Strategic Risk Register
SRR1 (previously SRR1,2 and 3)	
SR 1.1	Providing leadership for health in all policies through maximising opportunities through Welsh legislation including Public Health Act (Health Impact Assessment), the Well-being of Future Generations Act and the Socio-economic Duty
SR 1.2	Implementing the WHO Collaborating Centre on Investment for Health and Wellbeing workplan, including consolidating the health equity solutions platform and delivering a well-being economy programme.
SR 1.3	Identifying and translating international learning on tackling health inequity, for example through International Horizon Scanning and strengthened international partnerships with WHO, IANPHI, EuroHealthNet
SR 1.4	Influencing policy to reduce health inequity through research and advocacy on the wider determinants of health and strengthening our policy advocacy role
SR 1.5	Tackling the public health effects of climate change agreed as an organisational strategic priority.
SR 1.6	Systems leadership and partial delivery of improvement programmes for primary and secondary prevention
SR 1.7	A cross-organisational group and work programme to embed a shared narrative on health inequalities and share with stakeholders to increase our coherence and impact
SR 2.2	Monthly meeting of the Public Health Directors Leadership Group which now includes key Public Health Wales Directors and monthly Public Health Wales/DsPH group
SR 2.3	Whole system approach to healthy weight
SR 2.4	System leadership working groups on priority topics and outcomes
SR 2.5	Wider determinants of health and well-being unit leadership for improving systems working in Public Services Boards.
SR 2.1	CMO's Monthly meeting with key Public Health Wales Execs, the Public Health Directors Leadership Group and Directors of Public Protection for Wales
SR 3.3	Time to Talk Public Health Survey to enable regular public engagement to inform public health policy and practice
SR 3.4	Behavioural insights integration into the work of population health programmes and public communications
SR 3.5	Robust communications plans underpinned by evidence-based methodologies in place for planned campaigns.
SR 3.6	Provision of timely, accurate and relevant risk communications in response to emerging public health issues to enable citizens to take steps to protect their health.
SR 3.7	The Public Health Young Ambassadors group as a conduit to enable conversations to take place with young people
SR 3.8	Active engagement with service users and the public with respect to public health services, such as for our population screening programmes, vaccine programmes, blood-borne virus. prevention, as part of our work to deliver excellent public health services.
SR 3.9	Refreshed Civica Implementation Plan with a focus on embedding a consistent approach to survey development across all Directorates to capture user experience
SR 3.10	A Service User Experience Framework developed
SR 3.11	Legislative requirement to comply with consultation and engagement regulations, specifically in relation to proposed service changes e.g. Llais engagement.
SRR2 (Previously SRR4)	
SR 4.7	Ongoing review and development of a wellbeing provision which meets the needs of all staff including those affected by the Covid-19 Public Inquiry
SRR3 (Previously SRR5)	

SR 5.5	Debrief and implementation of lessons identified from incidents and outbreaks.
SR 5.6	Surveillance of health threats to inform timely and effective response.
SR 5.7	Compliance with Infection control policies, procedures, and related statutory and mandatory training Compliance with National Guidelines and Standard Operating procedures in place for IPC
SR 5.9	Implementation of the Quality Oversight Group (QuOG), which will encompass adoption of the Clinical Governance Framework and the delivery of excellent Public Health services.
SR 5.10	Horizon Scanning
SR 5.11	Forecasting and use of data/digital tools
SRR 4 (New Strategic Risk, nothing mapped)	
SRR 5 (New Strategic Risk, nothing mapped)	
SRR6 (Previously SRR6)	
All controls for this Strategic Risk have been mapped over from the previous Strategic Risk Assessment.	