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Approving body (from Annex within Policy for Policies): **Audit and Corporate Govern**

Status:

Policy Extant (All Wale... ×

Policy in Date ×

Policy review Date pas... ×

Clear ×

PHW/AW	Policy ref.	Policy title	Executive Lead	Approving b... ▾	Approval date	Review date ... ↑	Status	Risk Assess...	Quarterly Reviews	Expected Date f...
PHW	PHW24	Reporting damage or loss to personal property policy	Executive Director Nursing, Quality and Informat...	Audit and Corpora	16/03/2023	16/03/2026	Policy review Date passed - action underway/requi...	Low	July 2026: Plan for the policy to be submitted to ACGC for approval in December 2026. March 2026: NQIG does not have the expertise to support the review and have made enquiries with Estates.	08.12.26 ACGC
All Wales	AW20	Insurance, NHS Indemnity and related risk management for potential losses and special payments Policy (All Wales)	Executive Director Nursing, Quality and Informat...	Audit and Corpora	16/03/2023	16/03/2026	Policy review Date passed - action underway/requi...	Low	July 2026: Plan for the policy to be submitted to ACGC for approval in December 2026. March 2026: NQIG do not have the expertise to review this Policy. Advice sought on where this Policy should sit within PHW.	08.12.26 ACGC
PHW	PHW63/TP02	Disposal of obsolete and surplus equipment, vehicles, furniture and consumables Procedure	Executive Director of Strategy, Finance and Perfo...	Audit and Corpora	29/01/2024	29/01/2027	Policy in Date			
PHW	PHW/STP11	Budgetary Control Procedure	Executive Director of Strategy, Finance and Perfo...	Audit and Corpora	29/01/2024	29/01/2027	Policy in Date			
PHW	PHW/STP12	Stores Financial Control Procedure	Executive Director of Strategy, Finance and Perfo...	Audit and Corpora	29/01/2024	29/01/2027	Policy in Date			
PHW	PHW/STP15	Purchasing Card Procedure and Guidance	Executive Director of Strategy, Finance and Perfo...	Audit and Corpora	29/01/2024	29/01/2027	Policy in Date			
PHW	PHW84	Internet Acceptable Use Policy	National Director Public Health Knowledge and ...	Audit and Corpora	09/05/2024	09/05/2027	Policy in Date			
PHW	PHW83	Email Acceptable Use Policy	National Director Public Health Knowledge and ...	Audit and Corpora	09/05/2024	09/05/2027	Policy in Date			
PHW	PHW82	Records Management Policy	Executive Director Nursing, Quality and Informat...	Audit and Corpora	09/05/2024	09/05/2027	Policy in Date			
All Wales	AW28	No PO No PAY (No Purchase Order No Pay) Policy	Executive Director of Strategy, Finance and Perfo...	Audit and Corpora	10/09/2024	10/09/2027	Policy in Date			
PHW	PHW61	Information Security Policy	National Director Public Health Knowledge and ...	Audit and Corpora	14/01/2025	14/01/2028	Policy in Date			
All Wales	AW30	Procedure for the Recovery of Overpayments- Salary and Expenses	Executive Director of Strategy, Finance and Perfo...	Audit and Corpora	14/01/2025	14/01/2028	Policy in Date			
PHW	PHW/STP13	Management of Service Level Agreements (SLAs) and Grants Payments Procedure	Executive Director of Strategy, Finance and Perfo...	Audit and Corpora	14/01/2025	14/01/2028	Policy in Date			
PHW	PHW86	Information Governance Policy	National Director Public Health Knowledge and ...	Audit and Corpora	10/03/2025	10/03/2028	Policy in Date			
PHW	PHW56/TP01	Risk Management Procedure	Executive Director Nursing, Quality and Informat...	Audit and Corpora	30/09/2025	30/09/2028	Policy in Date			
PHW	PHW-STP16	Accounts Receivable Financial Control Procedure	Executive Director of Strategy, Finance and Perfo...	Audit and Corpora	30/09/2025	30/09/2028	Policy in Date			
PHW	PHW92	Digital Supplier Management Policy	National Director Public Health Knowledge and ...	Audit and Corpora	10/03/2026	10/03/2029	Policy in Date			
PHW	PHW08	Counter Fraud and Corruption Policy and Response Plan	Executive Director of Strategy, Finance and Perfo...	Audit and Corpora	23/03/2026	23/03/2029	Policy in Date			