

PHW/AW	Policy ref.	Policy title	V	Executive Lead	Approval date	Review date due	Status	Risk Assess	Quarterly Reviews	Expected Date for issuing of
PHW	PHW46	Uniform/Dress code policy	1	Executive Director Nursing, Quality and Information Governance	14/01/2016	01/01/2019	Policy review Date passed - action underway/required	Low	<p>May 2026 Update: Welsh Government have confirmed that following a lengthy delay, the national work on uniform guidance has now started. Work will need to be completed at a national level before PHW can update the policy to reflect the national requirements. As such, the PHW policy will not likely be able to be updated and ready for approval until December 2026.</p> <p>March 2026: Still awaiting the All Wales dress code policy to be published. WG colleagues presented the Draft Workwear and Professional Appearance Policy for NHS Wales to Trade Partnership Business committee in December 2025. The WODS and members of the committee requested the need to make further comments. Comments were received 13th February 2026 with a plan to review and revise the policy across Feb and March and hopefully gain sign off in the first quarter of 2026/27. Target date for the policy to be reviewed may extend past the current deadline of June 2026, but will likely be ready for approval by QSIC by September 2026.</p>	QSIC 22.02.2027
PHW	PHW63	Waste Management Policy	3	Executive Director of Strategy, Finance and Performance	19/12/2017	30/09/2020	Policy review Date passed - action underway/required	Low	<p>May 2026: Challenges have continued with the finalising of the Policy and the Procedure. The challenges have been explored at Directorate SMT and support for refining the process of review and revising documentation has been agreed with the Governance and General Manager for the Directorate. Completion is now planned for both Policy and Procedure to be available for consultation during June.</p> <p>October 24 - Oct 25: Currently being finalised. Delayed due to issues re ensuring consistent / accurate read across between the policy for General waste / Recycling and Clinical waste.</p>	QSIC 10.09.2026
PHW	PHW16	Claims Management Policy	3	Executive Director Nursing, Quality and Information Governance	20/07/2022	20/07/2025	Policy review Date passed - action underway/required	Low	<p>May 2026: Endorsed by the Safeguarding Group and submitted to QSIC for final approval.</p>	QSIC 04.06.2026
PHW	PHW16/TP01	Claims Management Procedure	4	Executive Director Nursing, Quality and Information Governance	20/07/2022	20/07/2025	Policy review Date passed - action underway/required	Low	<p>May 2026: This procedure has completed the consultation stage and will be submitted to June QSIC for final approval</p>	QSIC 04.06.2026
PHW	PHW03/TP04	Managing allegations of abuse by staff procedure	3	Executive Director Nursing, Quality and Information Governance	19/10/2022	19/10/2025	Policy review Date passed - action underway/required	Low	<p>May 2026: Endorsed by the Safeguarding Group and submitted to QSIC for final approval.</p>	QSIC 04.06.2026
PHW	PHW64	Water management policy	3	Executive Director of Strategy, Finance and Performance	05/12/2022	05/12/2025	Policy review Date passed - action underway/required	Low	<p>May 26: Endorsed at the May H&S Group. Submitted for approval at June QSIC meeting.</p>	QSIC 04.06.2026
PHW	PHW07	Fire safety policy	4	Executive Director of Strategy, Finance and Performance	14/12/2022	14/12/2025	Policy review Date passed - action underway/required	Low	<p>May 26: Endorsed at the May H&S Group. Submitted for approval at June QSIC meeting.</p>	QSIC 04.06.2026
PHW	PHW30	Alerts, Safety Notices and Other Guidance policy	3	Executive Director Nursing, Quality and Information Governance	15/02/2023	15/02/2026	Policy review Date passed - action underway/required	Low	<p>May 2026 Update: Due to the delay in the launch of the new Listening to People Regulations, this has had an impact on the review and subsequent update of PTR policies and procedures. As such, work is underway to review and it is anticipated that it will be ready to go out for formal consultation in August 2026. It will then be ready for approval at BET in September and QSIC in November 2026. This delay is deemed low risk, as management of alerts and safety notices are managed by the PTR team directly, who have up to date knowledge in this area.</p> <p>March 2026: Delays to the policy due to exploration work to identify whether AMaT (Audit Platform) can be used to support alerts and safety notices moving forward. Final updated policy should be ready for approval in June 2026.</p>	QSIC 25.11.2026
PHW	PHW27	Infection Prevention and Control policy	3	Executive Director Nursing, Quality and Information Governance	16/05/2023	16/05/2026	Policy in Date		<p>May 2026: This policy has completed the consultation stage and been endorsed by the LT and IPC Group. On target for QSIC approval, however the policy will require in-depth revision following the publication of the IPC Code of Practice and Quality Statement.</p>	QSIC 04.06.2026

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PHW	PHW76	Duty of Candour Policy	1	Executive Director Nursing, Quality and Information Governance	16/05/2023	16/05/2026	Policy in Date		May 2026 Update: Due to the delay in the launch of the new Listening to People Regulations, this has had an impact on the review and subsequent update of PTR policies and procedures. The policy and procedure are in the process of being updated to align to the new Listening to People Regulations and will be ready for formal consultation in June 2026. They will therefore be ready for approval at QSIC in September. This delay is deemed low risk because the fundamentals around the Duty of Candour haven't changed; the required changes are relating to the standards that these align to, rather than in any change to process or management.	QSIC 10.09.2026
PHW	PHW76/TP01	Duty of Candour Procedure	1	Executive Director Nursing, Quality and Information Governance	16/05/2023	16/05/2026	Policy in Date		Please see Duty of Candour Policy Update	
PHW	PHW15	Putting Things Right Policy	3	Executive Director Nursing, Quality and Information Governance	18/07/2023	18/07/2026	Policy in Date		May 2026 Update: Due to the delay in the launch of the new Listening to People Regulations, this has had an impact on the review and subsequent update of PTR policies and procedures. The policy is in the process of being updated to align to the new Listening to People Regulations and will be ready for formal consultation in June 2026. It will therefore be ready for approval at QSIC in September 2026. This delay is deemed medium risk but risk is being mitigated by all priority staff having received training on the new regulations, and oversight and support provided by the PTR team.	QSIC 10.09.2026
PHW	PHW15/TP01	Putting Things Right - Redress Procedure	1	Executive Director Nursing, Quality and Information Governance	18/07/2023	18/07/2026	Policy in Date		Please see PTR Policy update	
PHW	PHW60	Prevent policy and referral process	2	Executive Director Nursing, Quality and Information Governance	18/07/2023	18/07/2026	Policy in Date			
PHW	PHW03	Safeguarding policy	4	Executive Director Nursing, Quality and Information Governance	12/10/2023	12/10/2026	Policy in Date			
PHW	PHW03/TP01	Adults at Risk procedure	3	Executive Director Nursing, Quality and Information Governance	12/10/2023	12/10/2026	Policy in Date			
PHW	PHW03/TP02	Children at Risk procedure	3	Executive Director Nursing, Quality and Information Governance	12/10/2023	12/10/2026	Policy in Date			
PHW	PHW03/TP03	Violence against Women, Domestic Abuse and sexual violence procedure	2	Executive Director Nursing, Quality and Information Governance	12/10/2023	12/10/2026	Policy in Date			
PHW	PHW77	Exposure Injury and Safe Management of Sharps Policy	2	Executive Director Nursing, Quality and Information Governance	13/12/2023	13/12/2026	Policy in Date			
PHW	PHW15/TP02	Putting Things Right Incident Reporting and Management Procedure	2	Executive Director Nursing, Quality and Information Governance	13/12/2023	13/12/2026	Policy in Date			
PHW	PHW69	Medical Devices and Equipment Management Policy	3	National Director Health Protection and Screening Services, Executive Medical Director	13/12/2023	13/12/2026	Policy in Date			
PHW	PHW15/TP03	Putting Things Right- Complaint Management Procedure	2	Executive Director Nursing, Quality and Information Governance	13/12/2023	13/12/2026	Policy in Date			
All Wales	AW17	Consent to Examination and Treatment Policy	3	Executive Director Nursing, Quality and Information Governance	05/05/2026	05/05/2027	Policy in Date			
All Wales	AW26	All Wales Aseptic Non-Touch Technique	1	Executive Director Nursing, Quality and Information Governance	20/05/2024	20/05/2027	Policy in Date			
PHW	PHW28	Decontamination of Reusable Medical Devices and Equipment used for Service User/Patient Care Policy	3	Executive Director Nursing, Quality and Information Governance	24/07/2024	24/07/2027	Policy in Date			
PHW	PHW40	Outbreak Management Policy	3	Executive Director Nursing, Quality and Information Governance	04/02/2025	04/02/2028	Policy in Date			
PHW	PHW88	Chaperone Policy	1	Executive Director Nursing, Quality and Information Governance	02/06/2025	02/06/2028	Policy in Date			
PHW	PHW90	Clinical Audit Policy	1	Executive Director Nursing, Quality and Information Governance	25/11/2025	25/11/2028	Policy in Date			
PHW	PHW74	Radiation Safety Policy	4	National Director Health Protection and Screening Services, Executive Medical Director	24/02/2026	24/02/2029	Policy in Date			
PHW	PHW10	Health and Safety Policy	5	Executive Director of Strategy, Finance and Performance	24/02/2026	24/02/2029	Policy in Date			

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PHW	PHW26	Medicine Management Policy	2	National Director Health Protection and Screening Services, Executive Medical Director	24/02/2026	24/02/2029	Policy in Date			
PHW	PHW91	Mobile Phone Policy	2	Executive Director of Strategy, Finance and Performance	24/02/2026	24/02/2029	Policy in Date			