

RAG Rating/Status

At risk	Red - Action date passed or revised date needed
On track	Yellow - Action on target to be completed by agreed/revised date
Complete	Green- Action complete
No longer needed	Blue - Action to be removed and/or replaced by new action

QUALITY, SAFETY AND IMPROVEMENT COMMITTEE								
Meeting Item Reference	Action Reference	Lead	Meeting Item Title	Details of action	Update on progress	Original target date	Revised target date	RAG rating/Status
OPEN ACTIONS								
None								
OPEN ACTIONS - IN PROGRESS BUT NOT YET DUE								
None								
ACTIONS RECOMMENDED TO BE CLOSED AT 10 SEPTEMBER 2026 MEETING								
QSIC 2026_06_04/4.5.1	QSIC 2026/07	DG	Risk Assurance - Strategic Risk	DG advised of the intention to provide an in-depth triangulated risk session on screening assurance at the September meeting.	Sept update: An in-depth session on strategic risk will be delivered at the September QSIC meeting. Suggest action closed on this basis.	10/09/2026		Complete
QSIC 2026_06_04/3.3.1	QSIC 2026/05	AC	Policies and Procedures	AC confirmed that the IPC Group had endorsed the policy and would update the approval cover paper to reflect the date.	Sept update: AC confirmed that the IPC Group had considered and endorsed the policy at its meeting on 16 January 2026. The approval cover paper has been updated to reflect this date. Suggest action closed on this basis.	10/09/2026		Complete
QSIC 2026_06_04/4.1	QSIC 2026/05	AC	Quality Governance Performance Report	The Committe suggested that complaint volumes would benefit from clearer contextualisation against service activity levels to provide proportional understanding. AC noted that while the number of contacts was displayed later in the report, she would update the section to provide further clarity in future reports.	Sept update: Action to be included in Q2 report. Suggest action closed on this basis.	10/09/2026		Complete
QSIC 2026_06_04/4.4	QSIC 2026/06	MK	Screening Services	The Committee suggested further discussion on digital solutions within screening including AI could be considered by the Knowledge, Research and Information Committee (KRIC). MK agreed to work with Iain Bell, National Director for Public Health Knowledge and Research to table a paper at the KRIC Committee outlining digital opportunities including AI, to improve efficiency and effectiveness within screening services.	Sept update: TF confirmed that an item on digital opportunities in screening would be tabled at the September KRIC meeting. Suggest action closed on this basis.	10/09/2026		Complete