	Name of Meeting Quality, Safety and Improvement Committee **Date of Meeting** 10 September 2026 **Agenda item:** 6.1

Audit Recommendations Tracker	
Executive lead:	Paul Veysey, Board Secretary and Head of Board Business Unit
Author:	Liz Blayney, Deputy Board Secretary and Deputy Head of Board Business Unit
Approval/Scrutiny route:	Leadership Team for approval and Audit and Corporate Governance Committee for assurance.

Purpose

The Leadership Team (LT) considered the Audit Tracker at its meeting on 20 August 2026 to track progress against agreed management actions in response to the recommendations of Audit reviews received by the Organisation. Following LT, the Audit Tracker went to Audit and Corporate Governance Committee on 3 September 2026.

The purpose of this report is to provide an update and give assurance to the Quality, Safety and Improvement Committee on the progress with the implementation of actions resulting from Audit activity (Internal and External) seeking approval from LT for any changes to the implementation dates and closure of completed actions.

This Report contains Actions relevant only to the Committee.

Recommendation:

APPROVE	CONSIDER	RECOMMEND	NOTE	ASSURANCE
☐	☐	☐	☒	☐

The Committee is asked to:

- **Note** the actions relevant to the Quality, Safety and Improvement Committee (QSIC).

Link to Public Health Wales Strategic Plan

Public Health Wales has an agreed strategic plan, which has identified seven strategic priorities.

This report contributes to the following:

Strategic Priority	7 - Building and mobilising knowledge and skills to improve health and well-being across Wales

Summary impact analysis	
Equality and Health Impact Assessment	An EHIA is not required for this report. It should be noted that many of the areas of work reported on are likely to have had EHIAs undertaken.
Risk and Assurance	A number of individual audit reviews and actions are referenced in the Board Assurance Framework and Risk Registers.
Health and Social Care Act (Wales)	This report supports and/or takes into account the Quality Themes
Financial implications	The report has no direct financial implications, although individual updates may include details of impacts.
People implications	The report has no direct people implications, although individual updates may include details of impacts.

1. Purpose / situation

The purpose of this report is to provide the Committee with a comprehensive update on the progress of implementing all actions arising from Internal Audit and Audit Wales reviews.

The Report provides the Committee with an overview of the role of the Leadership Team in managing and overseeing the implementation of Actions from Audit Activity.

The Committee is provided with a summary of the decisions taken by the Leadership Team (LT) regarding the closure of completed actions and the management of any actions passed their implementation date.

The Committee's role is an assurance role in overseeing and scrutinising the effective management and timely resolution of audit recommendations within the organisation.

2. Background

The Leadership Team (LT) holds responsibility for maintaining comprehensive oversight of all planned audit activities and their outcomes. As part of this remit, the LT regularly reviews the Audit Action Tracker ("the Tracker"), which monitors progress against agreed management actions arising from both internal and external audit reviews. This oversight encompasses a thorough examination of the adequacy of the updates provided on the progress with the implementation of issues identified through audit, inspection, and other assurance activities.

This Report provides information to the Committee on the Actions within its remit.

3. Well-being of Future Generations (Wales) Act 2015

The action plans put in place to address the various audits recommendations have long-term implications for the organisation, its governance and the provision of its services.

The action plans put in place to address the various audits recommendations strengthen the governance and provision of its services.

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The management responses to audit reviews were developed in collaboration with staff across the organisations

Responses have been provided by staff in the relevant areas across the organisation.

4. Recommendation

The Committee is asked to:

- **Note** the actions relevant to the Quality, Safety and Improvement Committee (QSIC).