

Policy Information

Current Status

PHW / All Wales	Policy title	Policy ref.	Approving body (from Annex within Policy for Policies)	Accountable Executive Lead (Select from dropdown)	Policy Lead/Author	V	Approval date	Review date due	Status	Rag Status	Updates from quarterly reviews	Expected Date for issuing of revised policy
All Wales	NHS Email use Policy (All Wales)	AW19	Audit and Corporate Governance Committee	Executive Director of Quality, Nursing and Allied Health Professionals	John Lawson	2	15 January 2019	15 January 2022	Policy review Date passed - action underway /required	Overdue for Review - Moderate Risk Presented	<p>Sept 2023 update: Discussed at IGMAG 27/07/23. The All-Wales Policies are now being referred to WIGB to confirm which if any will be retained as national policies and which will be devolved to individual organisations. A decision is expected by Sept 2023 at which time a decision can be made by PHW. Work is ongoing to develop an Information Governance Policy Framework which will clearly set out the Policies / Procedures required.</p> <p>March 2023 Update - no further available update. November 2022 update: National policy under review by the policy sub-group of the Information Governance Management Advisory group Superseded PHW 34</p>	
All Wales	Information Governance Policy (All Wales)	AW16	Audit and Corporate Governance Committee	Executive Director of Quality, Nursing and Allied Health Professionals	John Lawson	2	20 July 2021	13 January 2023	Policy review Date passed - action underway /required	Overdue for Review - Low Risk Presented	<p>Sept 2023 update: Work is ongoing to develop an Information Governance Policy Framework which will clearly set out the Policies / Procedures required.</p> <p>March 2023 Update - no further update. November 2022: National policy under review by the policy sub-group of the Information Governance Management Advisory group</p>	
All Wales	Information Security Policy (All Wales)	AW17	Audit and Corporate Governance Committee	Executive Director of Quality, Nursing and Allied Health Professionals	John Lawson	2	20 July 2021	13 January 2023	Policy review Date passed - action underway /required	Overdue for Review - Low Risk Presented	<p>Sept 2023 update: Discussed at IGMAG 27/07/23. The All-Wales Policies are now being referred to WIGB to confirm which if any will be retained as national policies and which will be devolved to individual organisations. A decision is expected by Sept 2023 at which time a decision can be made by PHW. Work is ongoing to develop an Information Governance Policy Framework which will clearly set out the Policies / Procedures required.</p> <p>March 2023 Update - no further update November 2022: National policy under review by the policy sub-group of the Information Governance Management Advisory group</p>	
All Wales	Internet Usage Policy (All Wales)	AW18	Audit and Corporate Governance Committee	Executive Director of Quality, Nursing and Allied Health Professionals	John Lawson	2	20 July 2021	13 January 2023	Policy review Date passed - action underway /required	Overdue for Review - Low Risk Presented	<p>Sept 2023 update: Discussed at IGMAG 27/07/23. The All-Wales Policies are now being referred to WIGB to confirm which if any will be retained as national policies and which will be devolved to individual organisations. A decision is expected by Sept 2023 at which time a decision can be made by PHW. Work is ongoing to develop an Information Governance Policy Framework which will clearly set out the Policies / Procedures required.</p> <p>March 2023 Update - no further update November 2022: National policy under review by the policy sub-group of the Information Governance Management Advisory group</p>	
PHW	Recovery of Salary Overpayments and Underpayments policy	PHW18	Audit and Corporate Governance Committee	Deputy Chief Executive / Executive Director of Operations and Finance	Martyn Pennell	2	19 January 2021	19 January 2024	Policy in Date	Approved		
PHW	Counter Fraud and Corruption Policy	PHW08	Audit and Corporate Governance Committee	Deputy Chief Executive / Executive Director of Operations and Finance	Angela Fisher (originally Craig Greenstock)	3	16 March 2023	16 March 2026	Policy in Date	Approved		

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PHW	Reporting damage or loss to personal property policy	PHW24	Audit and Corporate Governance Committee	Executive Director of Quality, Nursing and Allied Health Professionals	Stefanie Harvey Powell	2	16 March 2023	16 March 2026	Policy in Date	Approved		
All Wales	Insurance, NHS Indemnity and related risk management for potential losses and special payments Policy (All Wales)	AW20	Audit and Corporate Governance Committee	Executive Director of Quality, Nursing and Allied Health Professionals	Francesca Thomas		16 March 2023	16 March 2026	Policy in Date	Approved		