

PHW/A W	Policy ref.	Policy title	Executive Lead	Approving body (from Annex within Policy for Policies)	Approval date	Review date due	Status	Rag Status	Risk Assess ment	Previous Updates : Quarterly Reviews	Expected Date for issuing of revised policy
PHW	PHW46	Uniform/Dress code policy	Executive Director Nursing, Quality and Information Governance	QSIC	14/01/2016	01/01/2019	Policy review Date passed action underway/re quired	Overdue for Review	Low	<p>April 2025: Welsh Government is now working on the national Policy, but the date is later than planned. As a result, we request and extension until 31st December, to allow time for the Welsh Gov policy to be published before work on the PHW Policy can be undertaken.</p> <p>July 2024 - January 2025 updates: Awaiting WG policy to be published. Once this has been published, the PHW policy will be reviewed and updated.</p>	31/12/2025
PHW	PHW63	Waste Management Policy	Executive Director Operations and Finance	QSIC	19/12/2017	30/09/2020	Policy review Date passed action underway/re quired	Overdue for Review	Low	<p>April 2025: Delays have been experienced in finalising the policy and procedure - final draft for translation will be concluded 30th April 2025 for consultation during May 2025.</p> <p>January 2025: Policy will be finalised for translation ahead of consultation end of January 2025.</p> <p>October 2024: Currently being finalised. Delayed due to issues re ensuring consistent / accurate read across between the policy for General waste / Recycling and Clinical waste.</p>	26.08.25 QSIC
PHW	PHW16	Claims Management Policy	Executive Director Nursing, Quality and Information Governance	QSIC	20/07/2022	20/07/2025	Policy in Date	Approved			
PHW	PHW10	Health and Safety Policy	Executive Director Operations and Finance	QSIC	20/07/2022	20/07/2025	Policy in Date	Approved			
PHW	PHW16/TP 01	Claims Management Procedure	Executive Director Nursing, Quality and Information Governance	QSIC	20/07/2022	20/07/2025	Policy in Date	Approved			

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PHW	PHW26	Radiation Safety Policy	National Director Health Protection and Screening Services, Executive Medical Director	QSIC	19/10/2022	19/10/2025	Policy in Date	Approved			
PHW	PHW03/TP 04	Managing allegations of abuse by staff procedure	Executive Director Nursing, Quality and Information Governance	QSIC	19/10/2022	19/10/2025	Policy in Date	Approved			
PHW	PHW07/TP 01	Fire Safety Procedure	Executive Director Operations and Finance	QSIC	05/12/2022	05/12/2025	Policy in Date	Approved			
PHW	PHW64	Water management policy	Executive Director Operations and Finance	QSIC	05/12/2022	05/12/2025	Policy in Date	Approved			
PHW	PHW07	Fire safety policy	Executive Director Operations and Finance	QSIC	14/12/2022	14/12/2025	Policy in Date	Approved			
PHW	PHW30	Alerts, Safety Notices and Other Guidance policy	Executive Director Nursing, Quality and Information Governance	QSIC	15/02/2023	15/02/2026	Policy in Date	Approved			
All Wales	AW17	Consent to Examination and Treatment Policy	Executive Director Nursing, Quality and Information Governance	QSIC	15/02/2023	15/02/2026	Policy in Date	Approved			
PHW	PHW27	Infection Prevention and control policy	Executive Director Nursing, Quality and Information Governance	QSIC	16/05/2023	16/05/2026	Policy in Date	Approved			

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PHW	PHW76	Duity of Candour Policy	Executive Director Nursing, Quality and Information Governance	QSIC	16/05/2023	16/05/2026	Policy in Date	Approved			
PHW	PHW76/TP 01	Duty of Candour Procedure	Executive Director Nursing, Quality and Information Governance	QSIC	16/05/2023	16/05/2026	Policy in Date	Approved			
PHW	PHW15	Putting Things Right Policy	Executive Director Nursing, Quality and Information Governance	QSIC	18/07/2023	18/07/2026	Policy in Date	Approved			
PHW	PHW15/TP 01	Putting Things Right - Redress Procedure	Executive Director Nursing, Quality and Information Governance	QSIC	18/07/2023	18/07/2026	Policy in Date	Approved			
PHW	PHW60	Prevent policy and referral process	Executive Director Nursing, Quality and Information Governance	QSIC	18/07/2023	18/07/2026	Policy in Date	Approved			
PHW	PHW03	Safeguarding policy	Executive Director Nursing, Quality and Information Governance	QSIC	12/10/2023	12/10/2026	Policy in Date	Approved			
PHW	PHW03/TP 01	Adults at Risk procedure	Executive Director Nursing, Quality and Information Governance	QSIC	12/10/2023	12/10/2026	Policy in Date	Approved			
PHW	PHW03/TP 02	Children at Risk procedure	Executive Director Nursing, Quality and Information Governance	QSIC	12/10/2023	12/10/2026	Policy in Date	Approved			

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PHW	PHW03/TP 03	Violence against Women, Domestic Abuse and sexual violence procedure	Executive Director Nursing, Quality and Information Governance	QSIC	12/10/2023	12/10/2026	Policy in Date	Approved			
PHW	PHW77	Exposure Injury and Safe Management of Sharps Policy	Executive Director Nursing, Quality and Information Governance	QSIC	13/12/2023	13/12/2026	Policy in Date	Approved			
PHW	PHW15/TP 02	Putting Things Right Incident Reporting and Management Procedure	Executive Director Nursing, Quality and Information Governance	QSIC	13/12/2023	13/12/2026	Policy in Date	Approved			
PHW	PHW69	Medical Devices and Equipment Management Policy	National Director Health Protection and Screening Services, Executive Medical Director	QSIC	13/12/2023	13/12/2026	Policy in Date	Approved			
PHW	PHW26	Medicine Management Policy	National Director Health Protection and Screening Services, Executive Medical Director	QSIC	13/12/2023	13/12/2026	Policy in Date	Approved			
PHW	PHW15/TP 03	Putting Things Right- Complaint Management Procedure	Executive Director Nursing, Quality and Information Governance	QSIC	13/12/2023	13/12/2026	Policy in Date	Approved			
All Wales	AW26	All Wales Aseptic Non-Touch Technique	Executive Director Nursing, Quality and Information Governance	QSIC	20/05/2024	20/05/2027	Policy in Date	Approved			

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PHW	PHW28	Decontamination policy	Executive Director Nursing, Quality and Information Governance	QSIC	24/07/2024	24/07/2027	Policy in Date	Approved			
PHW	PHW40	Outbreak Management Policy	Executive Director Nursing, Quality and Information Governance	QSIC	04/02/2025	04/02/2028	Policy in Date	Approved			