

## Appendix B

### NWSSP Audit & Assurance Reports Summary Breakdown of Overdue Actions

Report Title	High	Medium	Low
<b>Chief Operating Officer</b>	<b>8</b>	<b>9</b>	<b>1</b>
Patient Environment		2	
Discharge Planning (COO)	8	6	1
Planned Care Recovery Arrangements		1	
<b>Exec. Lead: Director of Finance</b>	<b>7</b>	<b>20</b>	<b>4</b>
Backlog Maintenance		1	
Strat & Planning		1	
Safe Water Management	1		
Capital Systems: Financial Safeguarding	2	3	
Procurement (No PO No Pay)		1	
Health & Safety 2022/23		5	
Health & Safety Framework (Follow-Up)		1	
Fire Safety Management	1		
Integrated Care Fund: Banker Role			1
Control of Contractors	2	2	
Water Safety		2	
Waste Management		4	1
Financial Reporting & Monitoring	1		2
<b>Exec. Lead: Director of Nursing</b>	<b>3</b>	<b>4</b>	<b>1</b>
Safeguarding			1
Discharge Planning (DoN)	1	1	
Quality & Safety Framework	1	2	
Mental Health Legislative Compliance	1	1	
<b>Exec. Lead: Director of Digital</b>	<b>0</b>	<b>0</b>	<b>1</b>
Digital Technology Control & Risk Assessment			1
<b>Exec. Lead: Medical Director</b>	<b>4</b>	<b>4</b>	<b>0</b>
WHO Surgical Safety Checklist (F/Up)	2	1	
NICE Guidelines	2	3	
<b>Exec. Lead: Director of Workforce &amp; OD</b>	<b>2</b>	<b>0</b>	<b>0</b>
European Working Time Directive	1		
Disclosure & Barring Service (DBS) Checks	1		

Report Title	High	Medium	Low
<b>Exec. Lead: Director of Corporate Gov.</b>	<b>2</b>	<b>15</b>	<b>0</b>
Risk Management & BAF		2	
Standards of Business Conduct – DOI		2	
Safety Notices & Alerts	2	11	
<b>Exec. Lead: Director of Public Health</b>	<b>0</b>	<b>1</b>	<b>0</b>
Vaccinations & Immunisations		1	
<b>Exec. Lead: Director of Strategy</b>	<b>2</b>	<b>1</b>	<b>1</b>
CAMHS Commissioning Arrangements	2		
Singleton Hospital Cladding Replacement		1	1
<b>Total</b>	<b>28</b>	<b>54</b>	<b>8</b>