

Appendix C

NWSSP Audit & Assurance Reports Summary Breakdown of Overdue Actions

Report Title	Number of Overdue Actions		
	High Priority	Medium Priority	Low Priority
Chief Operating Officer	8	9	1
Discharge Planning (COO)	8	8	1
Planned Care Recovery Arrangements		1	
Exec. Lead: Director of Finance	0	6	0
Waste Management		1	
Strategy & Planning Directorate		1	
Water Safety		3	
Procurement (No PO – No Pay)		1	
Exec. Lead: Director of Nursing	3	2	0
Discharge Planning (DoN)	1	1	
Mental Health Legislative Compliance	2	1	
Exec. Lead: Director of Digital	0	1	0
Network & Information Systems (NIS) Directive		1	
Exec. Lead: Medical Director	2	1	0
WHO Surgical Safety Checklist (F/Up)	2	1	
Total	13	19	1