

Appendix C

NWSSP Audit & Assurance Reports Summary Breakdown of Overdue Actions

Report Title	High	Medium	Low
Chief Operating Officer	8	9	1
Patient Environment		2	
Discharge Planning (COO)	8	6	1
Planned Care Recovery Arrangements		1	
Exec. Lead: Director of Finance	6	18	5
Strat & Planning		1	
Capital Systems: Financial Safeguarding	2	1	
Procurement (No PO No Pay)		1	
Health & Safety 2022/23	1	7	
Health & Safety Framework (Follow-Up)		1	
Integrated Care Fund: Banker Role			1
Control of Contractors	2	1	
Water Safety		2	
Waste Management		4	1
Financial Reporting & Monitoring	1		3
Exec. Lead: Director of Nursing	3	4	1
Safeguarding			1
Discharge Planning (DoN)	1	1	
Quality & Safety Framework	1	2	
Mental Health Legislative Compliance	1	1	
Exec. Lead: Director of Digital	0	2	1
Digital Technology Control & Risk Assessment			1
ITIL Service Management Review		1	
Network & Information Systems (NIS) Directive		1	
Exec. Lead: Medical Director	6	5	0
WHO Surgical Safety Checklist (F/Up)	2	1	
NICE Guidelines	2	3	
Controlled Drugs	2	1	
Exec. Lead: Director of Workforce & OD	2	0	0
European Working Time Directive	1		
Disclosure & Barring Service (DBS) Checks	1		

Report Title	High	Medium	Low
Exec. Lead: Director of Corporate Gov.	2	16	0
Risk Management & BAF		2	
Standards of Business Conduct – DOI		2	
Safety Notices & Alerts	2	11	
Freedom of Information Requests		1	
Exec. Lead: Director of Public Health	0	1	0
Vaccinations & Immunisations		1	
Total	27	55	8