

Appendix A

NWSSP Audit & Assurance Reports Summary Breakdown of Overdue Actions

Report Title	Number of Overdue Actions		
	High Priority	Medium Priority	Low Priority
Exec. Lead: Director of Finance	0	4	0
Strategy & Planning Directorate		1	
Systems: DOI & Risk Management		2	
Health & Safety Framework Follow Up		1	
Exec. Lead: Director of Nursing	3	5	0
Discharge Planning (DoN)	1	1	
Quality & Safety Framework		4	
Mental Health Legislative Compliance	2		
Exec. Lead: Director of Strategy	0	5	1
Environmental Infrastructure Modernisation Prog.		3	
Elective Orthopaedic Unit		2	
Annual Planning Approach			1
Exec. Lead: Director of Corp. Governance	0	1	0
Risk Management & BAF		1	
Exec. Lead: Director of Public Health	0	1	0
Vaccination & Immunisation		1	
Exec. Lead: Medical Director	1	0	0
NICE Guidance	1		
Total	4	16	1