Quality and Safety Committee Work Programme 2021/22

Topic	Lead	January	February	March	April	May	June	July	August	September	October	November	December
Patient Story	Service Directors												
Preliminary Matters													
Minutes of the Previous Meeting	Director of Corporate Governance												
Action Log	Director of Corporate Governance												
Work Programme	Director of Corporate Governance												
Qualit	V												
Annual Quality Statement	Director of Nursing and Patient Experience												
Benchmarking, Learning and Quality Improvement													
	Director of Nursing and Patient Experience												
Safeguarding Report (IC)	Director of Nursing and Patient Experience												
Substance Misuse	Director of Public Health												
Suicide Update	Director of Public Health												
Clinical and Service Quality Co													
Quality and Safety Performance Report	Director of Nursing and Patient Experience												
Patient Experience	Director of Nursing and Patient Experience												
Healthcare Inspectorate Wales Inspections	Director of Nursing and Patient Experience												
Healthcare Inspectorate Wales Annual Report	Director of Nursing and Patient Experience												
Mortality Review	Medical Director												
Clinical Ethics Croup Terms of Reference	Medical Director												
Clinical Ethics Group Key Issues Report	Medical Director												
Ophthalmology trajectories (IC)	Deputy Chief Operating Officer												
Clinical Audit and Effectiveness Update	Medical Director												
Controlled Drugs Framework	Clinical Director Pharmacy												
Progress against the Ombudsmun reccomendations	Medical Director												
Cardiac Services (IC)	Medical Director												
Approach to Nosocomial Transmissions (IC)	Medical Director												
Governance and Risk Management													
Terms of Reference	Director of Corporate Governance												
Committee Annual Report	Director of Corporate Governance												
Committee Self-Assessment	Director of Corporate Governance												
Board Assurance Framework/ Risk Register	Director of Corporate Governance												
Quality and Safety Governance Group key issues report	Director of Nursing and Patient Experience												
Clinical Ethics Group Terms of Reference	Medical Director												
Clinical Ethics Group Key Issues Report	Medical Director												
Ombudsman's Annual Report	Director of Nursing and Patient Experience												
Welsh Risk Pool Annual Report	Director of Nursing and Patient Experience												
EMRTS Clinical Governance	Medical Director												
External Inspections	Director of Nursing and Patient Experience												
Ward to Board Dashboard	Director of Nursing and Patient Experience												
Primary Care Metrics	Interim Director of Finance												