



GIG
CYMRU
NHS
WALES

Bwrdd Iechyd Prifysgol
Bae Abertawe
Swansea Bay University
Health Board



Audit Committee Action Log

Open Actions						
Action No.	Minute Ref.	Date	Agreed Action	Lead	Timescale	Status
1.	46/22	10/03/2022	Audit Registers Nuria Zolle would continue to liaise with Len Cozens and Hazel Lloyd outside the meeting regarding the content of the audit registers, in order to assist in determining which Executive Directors should be invited to present more detailed reports to the Committee in relation to their outstanding recommendations.	NZ/JL/LC	July 2022	This action remains open and ongoing.
2.	47/21	10/03/2022	Internal Audit Progress Report Nuria Zolle to feedback to sub-committee chairs the need to regularly review the BAF risk areas assigned.	NZ	March 2022	Nuria Zolle to provide verbal update at committee.

3.	49/22		<p>Bed Poverty</p> <p>The suggestion of potential staff purchase of the surplus beds to be taken back to the working group for discussion and fed back to Jackie Davies.</p>	KW	March 2022	<p>The Health Board worked with partners including NPT & Swansea Council and NPT & Swansea CVS to identify the most vulnerable people within our communities, as a health board we did not accept individual requests.</p> <p>To date 237 beds have gone to Moldova to a refugee camp supporting refugees fleeing Ukraine, it was meant to be 250 but they were only able to get 237 on their van – they are coming back to collect the remaining 13 at a later date (TBC)</p> <p>The remaining 350 beds have been allocated to people within our communities as identified by our partners - bed poverty is a much bigger issue than we could have anticipated and we have requests coming in weekly for more.</p> <p>That would take the beds allocated up to almost 700 beds, there will be the</p>
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