

Appendix B

NWSSP Audit & Assurance Reports
Summary Breakdown of Overdue Actions

Report Title	Overdue Actions Original Deadlines			Overdue Actions Revised Deadlines		
	High	Med	Low	High	Med	Low
Chief Operating Officer	8	9	1	0	0	0
Patient Environment		2				
Discharge Planning (COO)	8	6	1			
Planned Care Recovery Arrangements		1				
Exec. Lead: Director of Finance	8	19	4	0	0	0
Backlog Maintenance		1				
Strat & Planning		1				
Systems: DOI & Risk Management		1				
Safe Water Management	1					
Capital Systems: Financial Safeguarding	3	4				
Procurement (No PO No Pay)		1				
Health & Safety		1				
Health & Safety Framework (Follow-Up)		1				
Fire Safety Management	1					
Integrated Care Fund: Banker Role			1			
Control of Contractors	2	2				
Water Safety		2				
Waste Management		5	1			
Financial Reporting & Monitoring	1		2			
Exec. Lead: Director of Nursing	3	7	1	1	4	0
Falls		1				
Safeguarding			1			
Discharge Planning (DoN)	1	1				
Quality & Safety Framework	1	4		1	4	
Mental Health Legislative Compliance	1	1				
Exec. Lead: Director of Digital	0	0	1	0	0	0
Digital Technology Control & Risk Assessment			1			
Exec. Lead: Medical Director	4	4	0	0	0	0
WHO Surgical Safety Checklist (F/Up)	2	1				
NICE Guidelines	2	3				

Report Title	Overdue Actions Original Deadlines			Overdue Actions Revised Deadlines		
	High	Med	Low	High	Med	Low
Exec. Lead: Director of Workforce & OD	2	0	0	0	0	0
European Working Time Directive	1					
Disclosure & Barring Service (DBS) Checks	1					
Exec. Lead: Director of Corporate Gov.	1	4	0	0	0	0
Risk Management & BAF		2				
Safety Notices & Alerts	1	2				
Exec. Lead: Director of Public Health	0	1	0	0	1	0
Vaccinations & Immunisations		1			1	
Exec. Lead: Director of Strategy	3	3	1	0	0	0
Elective Orthopaedic Unit		1				
CAMHS Commissioning Arrangements	3					
Singleton Hospital Cladding Replacement		2	1			
Total	29	47	8	1	5	0