

	Lead	April	June	August	October	December	February
Blood Glucometry Report	Director of Nursing and Patient Experience						
Healthcare Quality Division Feedback Report	Director of Nursing and Patient Experience						
5. Clinical and Service Quality Compliance and Performance							
Pharmacy and Medicines Management	Clinical Director for Medicines Management						
Quality and Safety Dashboard	Director of Nursing and Patient Experience						
Patient Recorded Outcome Measures	Medical Director						
Child and Adolescent Mental Health Services	Director of Strategy						
Patient Experience (to include complaints and concerns)	Director of Nursing and Patient Experience						
Older Person's Dashboard	Director of Therapies and Health Science						
6. 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						
Unit Exception Report			Singlet on				
Board Assurance Framework/Corporate Risk Register	Director of Corporate Governance						
Welsh Government Quality Division Feedback Report	Director of Nursing and Patient Experience						
Report from Quality and Safety Forum	Director of Therapies and Health Science						

Health and Care Standards Update	Director of Nursing and Patient Experience						
Internal Audit Update	Head of Internal Audit						
Clinical Outcomes Group Update	Medical Director			Annual Report			
External Audit Reports	Director of Nursing and Patient Experience						
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						