2025-2026 FOUNDATION PLAN IMPLEMENTATION
PROJECT EXCEPTION REPORT

GIG CYMRU NHS WALES | Cyd-bwyllgor Comisiynu Joint Commissioning Committee

Exec Sponsor:	TBC	**Aim of Project:** Revision of EMRTS commissioning framework (SP4.3 [SP7.3] AMB14).	**Project Start:**	**Jul-25**	**Overall Status:**
Senior Responsible Officer:	Ross Whitehead		**Project End:**	**Mar-26**	
Project Manager:	TBC		**Reporting period:**	**Q3**	

1. Overall Status Summary	2. Achievements - What went well this period	3. Set backs - What didn't go so well this period
Significant Slippage The original plan was to revise the EMRTS Commissioning Framework during 2025/26. Following the protracted legal process including the Judicial Review and appeal the priority progressed to a wider review of the EMRTS hosting arrangements prior to a new revised commissioning framework being developed.	The key achievement during this period has been the resolution of the Judicial review process.	The protracted judicial review process which prevented further work within this service area.

4. Upcoming Key Milestones or Deliverables	Original stated milestone	Expected Delivery Date	Confidence Rating	The Path to Green - How you will get back on track / keep on track	5. What's ahead for the work stream over the next reporting period
Review the current commissioning framework against the current expanded service Undertake a review of the hosting arrangements for EMRTS and make recommendation to Joint Committee.	31/03/2026 (Q4)	31/03/2026 (Q4)		Legal process relating to the JR has been completed This priority has progressed to a wider review of the hosting arrangements for EMRTS with recommendation to be Joint Committee for consideration.	Continue to develop the review of EMRTS hosting arrangements and make a recommendation to Joint Committee.
Work with EMRTs & host body to update framework as necessary	31/03/2026 (Q4)	31/03/2026 (Q4)		Legal process relating to the JR has been completed This priority has progressed to a wider review of the hosting arrangements for EMRTS with recommendation to be Joint Committee for consideration.	
Present draft revised framework to EMRTs DAG	31/03/2026 (Q4)	IMTP		Legal process relating to the JR has been completed This priority has progressed to a wider review of the hosting arrangements for EMRTS with recommendation to be Joint Committee for consideration.	

6. Risk Management - Summary of Highest Rated Risks					7. Issue Management - Summary of the Highest Rated Issues			
Summary of Risk	*Likelihood*	*Impact*	*RAG*	*Mitigating Actions*	*Issue Description*	*Priority*	*Mitigating actions*	*Escalation*
			0		No issues to report at this time.	*Low*	N/A	N/A
			0					
			0					