

Quality Safety and Outcomes Sub-Committee 2025-2026 Action Log for 23 February 2026 Meeting

Action Ref	Minute Reference and Action	Owner	Due Date	Progress	Status
02 June 2025					
QSO025/014	<p>QSOC25/046 Joint Commissioning Committee Risk Register – Risks Assigned to the QSO Sub-Committee</p> <p>Timing issues were noted in relation to reporting risks. Feedback to the Executives is also needed for more clear and consistent wording in reporting.</p> <p>ACTION: Review and refresh risk register entries to ensure completed actions are reclassified as controls. Ensure actions are clearly linked to risk reduction and the wording is consistent and meaningful.</p>	AF	February 2026	<p>04.12.2025 – Work remains ongoing to develop the Organisational Risk Register with local teams, including work to:</p> <ul style="list-style-type: none"> • re-define risks and ensure that they are described from a commissioner, rather than provider perspective • incorporate reference to provider risks ensuring oversight of the wider NHS Wales risk landscape • to ensure that reported actions and controls are effective, monitored and updated regularly. <p>Further updates will be shared at the next Sub-Committee meeting.</p> <p>09.01.2026 – Work on Risk continues and updates will continue to be shared within the Organisational Risk register.</p>	CLOSED
04 August 2025					
QSO25/017	<p>QSO25/062 Children and Young People’s Gender Service</p>	AC	February 2026	<p>29.09.2025 – Work will continue to secure an appropriate patient for a patient story.</p>	CLOSED

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	ACTION: AC to speak to Bristol UH colleagues to attain patient story/patient feedback information to inform a patient story segment at a future JC meeting.			15.12.25 – Action to be added to the Forward Plan of Business with a 12-month review date.	
15 December 2025					
QSO25/025	<p>QSO25/099 Report from the Director of Commissioning for Specialised Services</p> <p>ACTION: MW to review Deep Brain Stimulation consultation timelines and confirm with AM outside the meeting if an extension was possible. MW will also contact AM about the public options for additional public engagement.</p>	MW	February 2026	05.01.2026 – The consultation timeline was extended to 30 January 2026. MW confirmed the process for engagement with AM.	CLOSED