

## Quality Safety and Outcomes Sub-Committee 2025-2026 Action Log for 06 October 2025 Meeting

Action Ref	Minute Reference and Action	Owner	Due Date	Progress	Status
<b>31 March 2025</b>					
QSO25/009	<p><b>QSO25/27 Joint Commissioning Committee Risk Register – Risks Assigned to the QSO Sub-Committee</b></p> <p>Phil Kloer (PK) requested clarification regarding the underlying reasons and inquired if the issue with the provider would similarly impact the NWJCC. Mel Wilkey (MW) suggested that this topic could be addressed in a future Joint Committee strategy session.</p> <p><b>ACTION:</b> Ensure that risk is included on a future Joint Committee strategy agenda.</p>	AF	Dec 2025	<p><b>29.09.2025</b> – Risk reporting and escalation processes are under review with progress to be reported to the Committee in December.</p> <p><b>Not Yet Due.</b></p>	<b>OPEN</b>
	<p>PK queried risk 53 as the description around the risk being addressed by the rehabilitation strategy was due for consideration by the NWJCC in Quarter three 2024/2025 but this had now passed. MW agreed to review this outside of the meeting and to provide an update at the next meeting.</p> <p><b>ACTION:</b> MW to seek an update in relation to Risk 53 and feedback at the next meeting.</p>	MW	August 2025	<p><b>30.09.2025</b> – An update on the Rehabilitation Strategy was shared at the June 2024 Sub-Committee meeting – Minute QSO25/063</p>	<b>Closed</b>

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<b>02 June 2025</b>					
QSO25/012	<p><b>QSO25/043 Welsh Kidney Network</b> Positive Progress in transplant work-up, pre-emptive transplantation and live donor transplantation was highlighted but attendees suggested benchmarking may be needed as it would be beneficial to understand equity of service.</p> <p><b>ACTION:</b> RP to present cost-effectiveness and quality of life benefits of transplants and home therapies, including benchmarking across the UK and variances across Wales for transplants and home dialysis, at a future meeting.</p>	RP	October 2025	<b>30.09.25</b> – Verbal Update to be shared at the October meeting with a formal update shared at the December Committee meeting.	<b>OPEN</b>
QSO25/014	<p><b>QSOC25/046 Joint Commissioning Committee Risk Register – Risks Assigned to the QSO Sub-Committee</b> 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><b>ACTION:</b> Improve timing of risk reporting to align with directorate updates.</p>	AF	February 2026	<p><b>29.09.2025</b> – Risk reporting and escalation processes are under review with progress to be reported to the Committee in December.</p> <p><b>Not Yet Due.</b></p>	<b>OPEN</b>
	<p>Timing issues were noted in relation to reporting risks.</p> <p><b>ACTION:</b> Review and refresh risk register entries to ensure completed actions are reclassified as controls. Ensure actions are clearly linked to risk</p>	AF	February 2026		<b>OPEN</b>

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	reduction and the wording is consistent and meaningful.				
QSO25/015	<p><b>QSO25/049 Report from the Director of Commissioning for Mental Health, Learning Disabilities and Vulnerable Groups</b></p> <p>Mental Health Framework was touched on in the meeting, when discussing commissioner vs health board responsibilities wherein AC stated that it would be useful if this was brought back to the next meeting as an agenda item.</p> <p><b>ACTION:</b> Add item on Mental Health Framework to a future agenda and AC to present.</p>	AC	October 2025 December 2025	<p><b>04.08.25</b> – Update on the Mental Health Framework to be provided at October meeting.</p> <p><b>29.09.25</b> – a Mental Health Framework Overview update has been added to the Committee Forward Plan.</p>	<b>OPEN</b>
<b>04 August 2025</b>					
QSO25/016	<p><b>QSO25/061 Welsh Kidney Network (WKN)</b></p> <p><b>ACTION:</b> WKN to provide an update on the data quality issues reported at a future meeting.</p>	RP	October 2025	<b>29.09.25</b> – Update to be provided at the meeting against Agenda Item 2.1.	<b>Closed</b>
QSO25/017	<p><b>QSO25/062 Children and Young People's Gender Service</b></p> <p><b>ACTION:</b> AC to speak to BWUHB colleagues to attain patient story/patient feedback information to inform a patient story segment at a future JC meeting.</p>	AC	October 2025 February 2025	<b>29.09.25</b> – Work remains ongoing to secure an appropriate patient for a patient story.	<b>OPEN</b>
QSO25/018	<b>QSO25/064 JACIE Accreditation Meeting on 7 August</b>	MW	October 2025	<b>29.09.25</b> – Update to be provided at the meeting against the Director Report, Agenda Item 5.1.	<b>CLOSED</b>

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	<b>ACTION:</b> Update to be provided on the outcome of the meeting.				
QSO25/019	<p><b>QSO25/064 Obesity Surgery at the Salford Royal Hospital</b></p> <p>There has been a lack of engagement from the Salford Royal Hospital Obesity Surgery team. At QSO it was decided that this needs escalating.</p> <p><b>ACTION:</b> CB/MW to speak to NWJCC Chief Commissioner with a view to formally escalating the issues with the provider.</p>	CB/MW	October 2025	<b>29.09.25</b> – Update to be provided at the meeting against the Director Report, Agenda Item 5.1.	<b>CLOSED</b>
QSO25/021	<p><b>QSO25/065 Report from the Director of Commissioning for Ambulance Services and 111 – NEPTS Appointments</b></p> <p><b>ACTION:</b> RW and AM to discuss the patient concerns received outside of the meeting.</p>	RW	October 2025	<b>29.09.25</b> – Update to be provided at the meeting against the Director Report, Agenda Item 5.2. A NEPTS Commissioning Assurance Group has been established since 22 September 2025 to act as the mechanism to work together for collective solutions and improvement for capacity challenges.	<b>CLOSED</b>