

Audit Title	Executive Lead	Date from	Date to	Comments
Implementation of National IT Systems (WNCR)	Director of Digital and Health Intelligence	Aug-23	Aug-26	Developing data products through our analytic work will be an ongoing and permanent programme of work. This action will be completed once enough progress has been made to point to some products that have been built with the data.
Data Warehouse	Director of Digital and Health Intelligence	Oct-23	Aug-26	Two Business Intelligence Partners came into post in July and September 2025. They are currently aligned to two clinical boards where it is expected the roles will improve links between board and the BI Informatics service, therefore improving prioritisation and delivery of data and support self service use of Power BI and other tools.
Infection, Prevention & Control	Executive Nursing Director	Sep-24	Sep-26	The IP&C Annual Programme is expected to be approved in September 2026 via the Infection Prevention and Control Group.
Smoking Cessation	Executive Director of Public Health	Oct-25	Oct-26	Promotional activity still underway across all hospital sites.
Core Financial Systems (Asset Register Management) April 2024	Executive Director of Finance	Mar-25	Jan-27	They have created a program to allow labels to be printed in house. Started sending out labels to directorates in 25/26, this is an ongoing process and is not yet complete.
Cancer Services	Chief Operating Officer	Mar-25	Feb-27	This action is contingent on an Executive Cancer Board being back up and running, which has not happened yet.