AppApproval Ass Assurance Inf Information	Exec Lead	02-May	01-Aug	31-Oct	30-Jan
Agenda Item		,	J		
Mental Health Act					
MHA Monitoring Exception Report	РВ	Ass.	Ass.	Ass.	Ass.
Section 17 Compliance	РВ	Ass.	Ass.	Ass.	Ass.
Section 138 Partnership Arrangements	РВ	Ass.	Ass.	Ass.	Ass.
Policies in support of operation of MHCL	РВ	Ass.	Ass.	Ass.	Ass.
Hospital Managers Power of Discharge Sub Committee Minutes	РВ	Ass.	Ass.	Ass.	Ass.
Mental Health Measure Act Monitoring					
Mental Health Measure Monitoring Report	РВ	Ass.	Ass.	Ass.	Ass.
Care and Treatment Plans Update Report	РВ	Ass.	Ass.	Ass.	Ass.
Mental Capacity Act					
MCA Monitoring Report	РВ	Ass.	Ass.	Ass.	Ass.
DOLs Monitoring Report	РВ	Ass.	Ass.	Ass.	Ass.
DOLs Audit	PB			Ass.	
Inspection Reports					
HIW MHA Inspection Reports (where they relate to legislative compliance)	РВ	Ass.	Ass.	Ass.	Ass.
Public Service Ombudsman Wales Reports (where they relate to legislative					
compliance)	РВ	Ass.	Ass.	Ass.	Ass.
Annual Reports					
Hospital Managers Power of Discharge Sub Committee Annual Report	РВ		Ass.		
HIW MHA Annual Report	РВ		Ass.		
MHCL Committee Governance					
Annual Work Plan	JQ				Арр.
Self assessment of effectiveness	JQ	Ass.			
Review Terms of Reference	JQ				Арр.
Produce Committee Draft Annual Report	JQ				Арр.
Minutes of MHL&MCA Committee Meeting	JQ	Арр.	Арр.	Арр.	Арр.
Action log of MHL&MCA Committee Meeting	JQ	Ass.	Ass.	Ass.	Ass.