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Clinical & Informatics Engagement Programme incorporating Clinical informaticists /digital reps for ILGs	ADG				Rob Bleasdale			Not Started		Not prioritised for funding	<span style="color: red;">●</span>	<span style="color: red;">●</span>
Cyber security: NIS D cyber security plan	ADG		Andrew Nelson		Paul Chilcott			In progress - developing		NIS-D cyber assessment process	<span style="color: orange;">●</span>	<span style="color: orange;">●</span>
Trusted Partnership status with other NHS organisations and academia	ADG		Andrew Nelson		Andrew Nelson			In progress - developing			<span style="color: green;">●</span>	<span style="color: green;">●</span>
OpenEyes	C&C	Phil Walters	Gavin Owen		Phil Walters / Alun Bodman	01/01/2021	31/12/2022	Delayed due to clinical safety concerns	On target	product development	<span style="color: red;">●</span>	<span style="color: red;">●</span>
Nuance - Digital transcription	C&C	Dean Evans			Dean Evans	-		In Progress -at risk & behind	Delivered	Technology purchased not compatible with igels	<span style="color: red;">●</span>	<span style="color: red;">●</span>
Cardiac Information System (Diagnostic + Reporting) Replacement	C&C	Richard Stephens-Davies	Matthew Jones		Rachel Williams	23/07/2021		Being led by the cardiac network to replace the GE&McKesson to enable transfer of information across sites and to national data		Cardiac network and WHSSP writing BC - has max of 18 mths prior to BCU being required to procure alternative	<span style="color: red;">●</span>	<span style="color: red;">●</span>
1 CTM – Bridgend & CT aggregation programme - BC Needs funding	C&C				Karen Winder			Programme team established, first phase being delivered		progressing at risk	<span style="color: red;">●</span>	<span style="color: orange;">●</span>
Digital Patient Note - stage 3 CITO eForms	C&C		Rob Bleasdale		Gareth Miles			In progress - developing		training complete and first e-form being developed	<span style="color: red;">●</span>	<span style="color: orange;">●</span>
Paeds cardiology system migration from Xcelar to McKesson	C&C				Rachel Williams			Not Started			<span style="color: red;">●</span>	<span style="color: red;">●</span>
Service application: Radiology (RIS & PACS)	C&C				Shaun Sugunendran			In progress - developing - looking to		OBC for PACS & RIS authorised	<span style="color: red;">●</span>	<span style="color: green;">●</span>
WPAS O/P (snomed forms)	C&C				Aled Holland			Not Started		awaiting infrastructure build by DHCW	<span style="color: red;">●</span>	<span style="color: red;">●</span>
WPAS: Clinical AD&Ts in WPAS notifications	C&C				Sandra Lloyd			Not Started			<span style="color: red;">●</span>	<span style="color: red;">●</span>
Strategic Decision on WCP, Vision 360 & CITO (Dependent on NWIS Trusted Partner discussions)	C&C				Rob Bleasdale			In progress - developing		Strategy grp in development - DHCW relationship excellent		<span style="color: orange;">●</span>
Scan for safety programme- Tracking of equipment and devices.	C&C							Not Started		Awaiting DPIF decision	<span style="color: red;">●</span>	<span style="color: red;">●</span>

CTM foetal monitoring system	C&C		Kathryn Greaves/ George Haroun		Rachel Williams			Not Started		Preparation/Seeking Funding		
WEDS	C&C	Helen Bancroft			Helen Bancroft, Ffiona Jenkins	-		In Progress at risk	on target	UAT		
Electronic Whiteboards	C&C				Nerys Lloyd			Capital agreed but no revenue agreed and				
Digital Patient Note - stage 2 - scanning notes, with skinny files	C&C		Rob Bleasdale		Gareth Miles			In Progress - on track		roll out		
Crash Call And Alerts - RGH & PCH	C&C				Liam Diamond		31/07/2021	in progress - behind				
Canisc	C&C		Karen Winder		Karen Winder			in progress - behind		Delayed to May - funding secured for process mapping		
POWH Childrens ward network patients monitoring system	C&C		Lee Evans/Paul Jones		Steve Viant	01/08/2021		Pre-Project	Awaited	Investigating Options		
WICIS	C&C	Valentin Anisimov		Piroska Toth-Tarsoly	Valentin Anisimov			in progress - behind delayed	On target	Discovery		
Princess of Wales ETR	C&C					31/01/2021	01/04/2023	In Progress - on track	On target	Roll out		
WNCR	C&C		Christian Smith	Christian Smith				In Progress - on track	On target	Roll out		
Electronic Test Requesting: GPTR rollout	C&C				Rachel Williams			In Progress - on track		roll out 63% complete		
Service application: WCCIS / Virtual ward	C&C				Valentin Anisimov Helen Bancroft			Withdrawn				
Electronic Test Requesting: Radiology	C&C				Rachel Williams Aled Holland			in progress - behind		uptake requires 24/7 etr provision - not yet available		
Service application: Digital Histology	C&C				Karen Winder			in progress - behind		present architectural design prohibiting all Wales application		
Service application: Rheumatology Cellma	C&C				Karen Winder			In Progress - on track		Working on WCP integration		
WCP	C&C	Anne Powell			Aled Holland			In Progress - on track				
WCP: E-referral (WPRS)	C&C				Aled Holland			In Progress - on track		Improving		
Imprivata single sign on (ED pilot)	C&C				Helen Bancroft			In Progress - on track		at pilot		
Pocket Medic	C&C	Jayne Skyrme (ABUHB)	Alka Ahuaja		Not Required	01/08/2021	31/07/2022	In Progress - on track	On target	Preparation		

E-Prescribing	C&C							Not Started		Awaiting DPIF decision - massive amount of work with no resource		
e-Observations	C&C							Not Started		Awaiting DPIF decision		
Laboratory Information Network Cymru (LINC)	C&C				Karen Winder		01/04/2023	Business case approved		LINC and POW disaggregation to be 2 programmes		
Digitisation of CAMHS archive casenotes	C&C		Kate Burton		Gareth Miles	01/09/2021	31/12/2021	Not known	No known	Not known		
Medefer Virtual Patient	CS		Gareth Robinson/ Nicola Croxon		Karen Winder			Not Started		Not Started		
Value Based Healthcare	CS		Phil Webb		Rob Jones			in progress - behind		Programme scope being re-affirmed		
Citizen platform / portal	CS				Christian Smith			DSPP procurement of platform completed		Kainos platform secured, awaiting next steps		
O/P Modernisation - PIFU /SOS / Consultant connect / Attend Anywhere / Virtual consultations	CS				Rob Bleasdale			In Progress - on track				
Switchboard Centralisation Project	MCB							Not Started				
Commissioning IT support to Gwaun Elai site	MCB	Valentin Anisimov			Valentin Anisimov	07/06/2021	01/12/2021	Inactive				
EPOS payment system migration to cloud proposed project	MCB	Stephen Barnard			Valentin Anisimov			Suspended				
Telephony System replacement	MCB	Valentin Anisimov	Was John Palmer	N/A	Valentin Anisimov	24/08/2016	01/08/2021	In Progress - behind	On target			
O365	MCB	Nerys Lloyd			Nerys Lloyd	01/04/2020		In Progress - on track		Supporting Bridgexit, maximising mobilisation and automating process such as password reset		
Improving Digital Training & Support to users & professionals, both generic and programme specific (such as digital ward & virtual ward)	MCB				Brett Thomas			in progress - behind		HEIW And DHCW leading national approach		
Mobile & Home working Device Management strategy & BYOD	MCB				Brett Thomas			in progress - behind		Now part of infrastructure review deep dive		
ICT infrastructure: Commissioning ICT support to CDS department	MCB	Valentin Anisimov	Dinah Jones		Valentin Anisimov		01/04/2021	Completed				
Video Conferencing - review	MCB				Head of EUC			In Progress - on track		Some sites have had improvements		
WIFI & Connectivity: YCR wireless upgrade	MCB				Liam Diamond			In Progress - on track		Ongoing -will be complete to support WNCR		

WIFI & Connectivity: Cellular coverage review	MCB				Liam Diamond			In Progress - on track		Completed		
WIFI & Connectivity: Wi-Fi infrastructure	MCB				Liam Diamond		01/12/2021	In Progress - on track		Issues identified with antennae sites in POW		
Catering Standardisation	MCB	Stephen Barnard		N/A	Valentin Anisimov	02/01/2020	01/07/2021	In Progress - on track	No funding	printing rolled out to support allergies		
MS 365 roll out –Teams for messaging, Power applications, Yammer, OneDrive	MCB				Nerys Lloyd		On-going	In Progress - on track				
MS SharePoint development for intranet & communication	MCB				Brett Thomas			In progress - developing with risk		Discovery		
1 CTM: Consider findings of UHB Digital Infrastructure review	MCB				Chris Ball			in progress - on track		2nd stage report by mid-October		
End user computing: Citrix Upgrade	MCB				Liam Diamond		01/08/2021	In progress - developing		Underway - less than 300 lgers to manage		
ICT Infrastructure: Backup System, 2nd site restore setup	MCB				Paul Chilcott			in progress - on track		daily back up in place, awaiting network bandwidth increase		
Telecoms: Switchboard Centralisation	C&C				Liam Diamond		TBC	Suspended				
ICT infrastructure: Ground and First Floor - PCH	MCB	Multiple			Liam Diamond		01/05/2027	In Progress - on track		Phase 2 about to start		
Network: Cabinet Resilience	MCB	Multiple			Liam Diamond		01/12/2021	In Progress - on track		Ongoing - 70% completed		
Network: Firewall 10 GB Upgrade	MCB				Liam Diamond		01/12/2021	In Progress - on track		PCH Completed RGH - 10 Oct 2021		
Network: Firewalls optimisation Project	MCB				Liam Diamond		01/09/2021	In Progress - on track		95% completed (DSH - awaiting firewall replacement - PO Raised)		
Network: Nexus 10 GB Upgrade	MCB				Liam Diamond		01/05/2021	In Progress - behind		PCH - 95% RGH - Not Started (awaiting Firewalls completion)		
Telecoms: SIP (Voice over network) Implementation	MCB	Valentin Anisimov	Russell Hoare		Valentin Anisimov		01/06/2021	In Progress - on track				
CCTV Review	MCB	Claire Masters	Russell Hoare		Tim Avery	01/08/2021	31/12/2021	In Progress - on track	On target	Discovery		
Telecoms: Telephony system - teleworker	MCB	Valentin Anisimov	Russell Hoare		Valentin Anisimov		01/07/2021	In Progress - on track				
WIFI & Connectivity: Wi-Fi contract	MCB				Liam Diamond		01/08/2021	In Progress - on track		BT awarded contract - gone live in PCH		
Maternity Data Quality	PHA				Rowland Adigee			In Progress - behind		Improvement plan underway - 2nd audit results due 12th October		
Digitising Clinical Information & audit into CDR & NDR	PHA				Liam Morrissey			Not Started		Awaiting e-forms		
Improving pan sector availability & granularity of Pathway Information (e.g. System group analysis, Cancer pathway)	PHA				Rob Jones			Not Started		Awaiting BI Decision		

BI developments	PHA				Rob Jones			In Progress - behind investigating issues		Options appraisal		
Data democratisation	PHA				Rob Jones			In Progress - behind investigating issues		Logical architecture to open up data published		
Covid	PHA				Andrew Nelson			In Progress - behind		Surveillance and 3rd wave forecasting		
Coding transformation	PHA		Rowland Adigee		Rowland Adigee			In Progress - behind		Medicode 360 and baseline audit rolled out 4th October		
Population Health Management (phase 2)	PHA		Gemma Northey		Andrew Nelson			Business Case Submitted		Awaiting ministerial decision		
Whole system demand/ capacity model	PHA		Andrew Nelson		Andrew Nelson			Not Started		Not started		
Collaboration with Vision for GPs	PHA				Liam Morrissey			in progress - behind		National data promise delayed until May, require local capacity		
National Data Resource and Clinical Data Repository Programme & pursuit of national architecture review	PHA				Liam Morrissey			in progress - behind		security and data sharing to be progressed		