



AGENDA ITEM

3.2a

DIGITAL & DATA COMMITTEE

GRANT THORNTON – CLINICAL INFORMATION REVIEW

Date of meeting

19 December 2022

FOI Status

Open/Public

If closed please indicate reason

Not Applicable - Public Report

Prepared by

Stuart Morris, Director of Digital

Presented by

Stuart Morris, Director of Digital

Approving Executive Sponsor

Stuart Morris, Director of Digital

Report purpose

FOR NOTING

Engagement (internal/external) undertaken to date (including receipt/consideration at Committee/group)

Committee/Group/Individuals

Date

Outcome

N/A

ACRONYMS

UHB – University Health Board



1. SITUATION/BACKGROUND

1.1 The purpose of this report is to update the Committee on Clinical Information Review undertaken by Grant Thornton.

2. SPECIFIC MATTERS FOR CONSIDERATION BY THIS MEETING (ASSESSMENT)

2.1 The full report is appended to this report

3. KEY RISKS/MATTERS FOR ESCALATION TO BOARD/COMMITTEE

3.1 A number of risks are highlighted within this report in terms of resourcing, data quality and data literacy.

4. IMPACT ASSESSMENT

Quality/Safety/Patient Experience implications	There are no specific quality and safety implications related to the activity outlined in this report.
Related Health and Care standard(s)	Governance, Leadership and Accountability
Equality Impact Assessment (EIA) completed - Please note EIAs are required for <u>all</u> new, changed or withdrawn policies and services.	No (Include further detail below)
	Equality Impact Assessment to be completed as part of each project
Legal implications / impact	There are no specific legal implications related to the activity outlined in this report.
Resource (Capital/Revenue £/Workforce) implications / Impact	Yes (Include further detail below)
	Resources to deliver
Link to Strategic Goals	Improving Care

5. RECOMMENDATION

5.1 The Committee is asked to **NOTE** the report