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WALES

Bwrdd Iechyd Prifysgol
Cwm Taf Morgannwg
University Health Board



Freedom of Information Request: Our Reference CTMUHB_178_26

You asked:

I am writing to request information under the Freedom of Information Act 2000 regarding the transfer of administrative responsibility for Gender Identity Commissioning Policies CP41 and CP43 from the Welsh Health Specialised Services Committee (WHSSC) to the NHS Wales Joint Commissioning Committee (NWJCC) in April 2024.

Please provide the following information:

Transfer Audit / Asset Register

1. Any log, audit record, or register identifying statutory documents (specifically Equality Impact Assessments and Clinical Evidence Reviews) received by the NWJCC for policies CP41 and CP43 during the April 2024 transition.

Missing Records Report

2. Any internal briefing, governance note, or due diligence report identifying statutory documentation that was "unlocated" or missing during the transfer process.
3. Current Policy Ownership
4. Confirmation of which specific body (the NWJCC or individual Health Boards) currently holds the "Master Copy" of the Equality Impact Assessments (EQIAs) and Clinical Evidence Reviews for CP41 and CP43.

Service Specification

5. The current Service Specification held by the NWJCC for Gender Identity Surgical Services in Wales.

For clarity, "documentation" includes formal reports, internal briefing papers, emails, or other recorded information held by the organisation.

Our response:

1. EQIA documents held centrally within NWJCC filing system. No log or record held.
2. Systems utilised by WHSSC transferred over to the JCC on 1 April 2024. No documentation was classed as 'unlocated' or missing as no transfer process took place.
3. NJWCC.

4. Once new copies are drafted, they will be held by the NWJCC.
5. The NHSE Specification is used: [NHS England » Service specification: Gender Identity Services for Adults \(Surgical Interventions\)](#)