

Internal Audit Progress Report

Audit and Assurance Committee

October 2025

Digital Health and Care Wales

NWSSP Audit and Assurance Services



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1. Introduction

The purpose of this report is to:

- provide a position update on the 2025/26 Internal Audit Plan for DHCW; and
- provide an overview of other activity undertaken since the previous meeting.

2. Progress of the 2025/26 Internal Audit Plan

The table below summarises the 2025/26 Internal Audit Plan position, with further detail provided within Appendix A.

Total number of reviews in plan	13
Final Reports	3
Draft Reports	0
Working Progress	2
Audits at Planning Stage	2
Audits not yet Started	6

3. Other Activity

The following meetings have been held/attended during the reporting period:

- monthly meetings between the Acting Head of Internal Audit and Director of Corporate Affairs / Board Secretary;
- Audit and Assurance Committee pre-meeting;
- audit scoping meetings; and
- liaison with senior management.

4. Recommendation

The Audit and Assurance Committee is invited to **note** the above audit delivery status.

Appendix A: Progress Summary of the 2025/26 Internal Audit Plan

Review	Status	Rating	Summary of recommendations
1. Risk Management	Work in Progress		
2. Service Continuity Planning	Planning / rescheduled for Q3		
3. Staff Culture / Wellbeing*	Final Report	Advisory	15 recommendations
4. Sustainable Funding (DPIF Funding)	Planning for Q3		
5. Recruitment Process	Work in Progress		
6. Programme Management	Planning		
7. Information Governance Framework (IGF)	Final Report	Substantial	2 medium priority
8. Follow up of Audit Recommendations	Planning for Q4		
9. LIMS	Planning / rescheduled for Q4		
10. Cyber Security	Planning		
11. Welsh Intensive Care Information Programme	Planning for Q3		
12. GMS Clinical System Migration Project	Final Report	Reasonable	4 medium priority
13. CaNISC	Planning for Q2		

*: Advisory work