

NHS Greater Glasgow and Clyde	Paper No. 25/88
Paper Title	Standing Committee Chairs Board Report
Meeting:	NHSGGC Board Meeting
Date of Meeting:	24 June 2025
Purpose of Paper:	For Assurance
Classification:	Board Official
Name of Reporting Committee:	Clinical and Care Governance Committee
Date of Reporting Committee:	3 June 2025
Committee Chairperson:	Dr Paul Ryan

1. Purpose of Paper:

The purpose of this paper is to inform the NHS Board on key items of discussion at the Clinical and Care Governance Committee.

2. Recommendation:

The Board is asked to note the key items of discussion at the recent meeting of the Clinical and Care Governance Committee on Tuesday 3 June 2025 as set out below and seek further assurance as required.

3. Key Items of Discussion

3.1 Healthcare Improvement Scotland – June 2022 Assurance of Infection Prevention and Control Inspection at the Queen Elizabeth University Hospital

- The paper was presented to the Committee for assurance.
- The Committee were advised of a letter received from Healthcare Improvement Scotland providing an update on NHSGGC's progress on the action plan from the 2022 Queen Elizabeth University Hospital (QEUH) Assurance of Infection Prevention and Control Inspection. The Committee noted that the requirements

recommendations from the action plan had been completed and HIS had now confirmed that no further action was required.

- The Committee were assured by the update.

3.2 Mental Health Clinical Governance Update

- The paper was presented to the Committee for assurance.
- The Committee were provided with an update on progress and activity within mental health services including the care and treatment of patients under compulsory treatment orders; the development of a plan to provide assurance on compliance on smoking legislation; and the work with the PEPI and Communications Team around the support of patients presenting with possible Neurodevelopmental Disorders. It was noted that the Mental Welfare End of Year visit took place on 21 May 2025 and that action plans would be developed and monitored through the governance group
- The Committee were assured by the update.

3.3 Public Protection Update

- The paper was presented to the Committee for assurance.
- The Committee were provided with an update on governance and activity within public protection including updates on the implementation of the Public Protection Strategy delivery plan; development of the Public Protection Quality Assurance Framework; and an update on Adult Support and Protection referrals. The Committee noted that further detail on workforce and resources would be provided in the next annual update.
- The Committee were assured by the update.

3.4 Clinical Governance Biannual Report (Clinical Risk, Clinical Effectiveness, HSMR and SNAP)

- The paper was presented to the Committee for assurance.
- The Committee were presented with the biannual update which included updates on key data and activities in relation to clinical governance related KPIs. The Committee noted the work to reduce delays in completing overdue Significant Adverse Event Reviews and to reduce the number of breached clinical guidelines.
- The Committee were assured by the update.

3.5 Patient Experience Report – Quarter 4

- The paper was presented to the Committee for assurance.
- The Committee were advised that there had been a slight improvement in the overall performance in the number of complaints responded to within 20 working days. During the reporting period there continued to be a trend of more complex complaints being received. It was agreed that more Patient Opinion data would be taken on board in future reports.
- The Committee were assured by the update.

3.6 Healthcare Associated Infection Reporting Template (HAIRT)

- The paper was presented to the Committee for assurance.
- The Committee were advised that there were no exceptions to report and performance in NHSGGC was within control limits. The Committee noted that recalculated targets had been produced by the Scottish Government and further narratives on targets would be provided in the next report.
- The Committee were assured by the paper.

3.7 NHSGGC Policy and Procedure for Managing Significant Adverse Events (SAEs) in NHSGGC

- The paper was presented to the Committee for endorsement.
- The Committee were advised that the proposed approach aligned with the HIS "A national framework for reviewing and learning from adverse events" published in February 2025. The current NHSGGC Policy for Managing Significant Adverse Events had been reviewed in line with the proposed approach, and the updated policy had been consulted on throughout NHSGGC.
- The Committee requested further information and agreed that an interim proposal would be presented to the Board in June

3.8 Controlled Drugs Annual Report

- The paper was presented to the Committee for assurance.
- The Committee received a comprehensive update on the activity of the Controlled Drugs Governance Team from 1 January – 31 December 2024 and were provided with assurance that the management of controlled drugs in NHSGGC met the required standards.
- The Committee were assured by the update.

3.9 Committee Governance

- The paper was presented to the Committee for approval.
- The Committee were content to approve the report, noting that the Terms of Reference and Annual Report would form part of the annual governance review which would be presented to the NHS Board in June 2025.

3.10 Extract from the Corporate Risk Register

- The paper was presented to the Committee for approval.
- The Committee were advised that all risks had been reviewed with no proposed changes to scores.
- The Committee were content to approve the register.

4. Issues for referral to other Standing Committees or escalation to the NHS Board

There were no issues for referral to other Standing Committees or escalation to the NHS Board.

5. Date of Next Meeting

The next meeting of the Committee will take place on Thursday 4 September 2025.