



NHS Golden Jubilee

Meeting:	NHS Golden Jubilee Board
Meeting date:	26 February 2026
Title:	Clinical Governance Committee
Responsible Executive/Non-Executive:	Mark MacGregor, Executive Medical Director / Anne Marie Cavanagh, Executive Director of Nursing
Report Author:	Nicki Hamer, Head of Corporate Governance and Board Secretary

1 Purpose

This is presented to NHS Golden Jubilee Board for:

- Awareness

This report relates to a:

- Government policy/directive
- Local policy

This aligns to the following NHS Scotland quality ambition(s):

- Governance arrangements are aligned to corporate objectives

2 Report summary

There were no issues of concern raised at the meeting.

Clinical Governance Committee (CGC) was held on 12 February 2026, the following key points were noted at the meeting.

Item	Details
Safe	<p>The Committee received the Significant Adverse Events (SAEs) Update and noted continued improvement in the reduction of open actions. A total of 1,700 complaints were closed during 2025, although some remain outstanding.</p> <p>The Committee approved the Strategic Risk Register which included three new strategic clinical risks. Two risks related to the paused</p>

Item	Details
	SACCS service and one was escalated from the Operational Risk Register regarding the national reporting system for Endoscopy.
Effective	<p>The Committee approved the Performance Report.</p> <p>The Committee approved the HAIRT.</p>
Person Centred	<p>The Committee approved the Whistleblowing Q3 Report.</p> <p>The Committee approved the Feedback Q3 Report.</p> <p>The Committee approved the Complaints Improvement Plan Update.</p> <p>The Committee received a Patient Story highlighting a positive experience of a patient following colorectal surgery.</p>

The next meeting is scheduled for Tuesday 12 May 2026.

3 Recommendation

The Board are asked to note the Clinical Governance Committee Update.

Linda Semple
Chair
February 2025