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1	Area Acute	Audit National Joint Registry	Audit website homepage
	Acute Acute	National Joint Registry  National Emergency laparotomy Audit	www.njrcentre.org.uk www.nela.org.uk
	Acute	Case Mix Programme (CMP)	www.ineta.org.ux.
	Acute	Major Trauma Audit	https://www.tarn.ac.uk/
		National Diabetes Foot Care Audit	https://digital.nhs.uk/data-and-information/clinical-audits-and-
			registries/national-diabetes-foot-care-audit https://digital.nhs.uk/data-and-information/clinical-audits-and-
		National Diabetes Inpatient Audit (NaDia)	registries/national-diabetes-inpatient-audit https://digital.nhs.uk/data-and-information/clinical-audits-and-
		National Pregnancy in Diabetes Audit	registries/national-pregnancy-in-diabetes-audit https://digital.nhs.uk/data-and-information/clinical-audits-and-
		National Core Diabetes Audit	registries/national-diabetes-audit https://digital.nhs.uk/data-and-information/clinical-audits-and-
9	Long Term Conditions	National Diabetes Transition	registries/national-diabetes-transition-audit
10	Long Term Conditions	National Diabetes Paediatric Audit (NPDA)	www.rcpch.ac.uk/npda
11	Long Term Conditions	National Asthma and COPD Audit Programme (NACAP)	https://www.rcplondon.ac.uk/projects/national-copd-audit-programme
12	Long Term Conditions	Adult Asthma	https://www.rcplondon.ac.uk/projects/national-asthma-and-copd-audit-programme-nacap-secondary-care-workstream-adult-asthma
13	Long Term Conditions	Children and Young People Asthma	https://www.rcplondon.ac.uk/projects/national-asthma-and-copd-audit- programme-nacap-secondary-care-workstream-children-and-young
14	Long Term Conditions	Pulmonary Rehabilitation	https://www.rcplondon.ac.uk/projects/national-asthma-and-copd-audit- programme-nacap-pulmonary-rehabilitation-workstream
15	Long Term Conditions	Renal Registry (Renal Replacement Therapy)	https://www.renalreg.org/
16	Long Term Conditions	National Early Inflammatory Arthritis Audit	https://www.rheumatology.org.uk/Practice-Quality/Audits/NEIA-Audit
17	Long Term Conditions	All Wales Audiology Audit	
18	Older People	Stroke Audit (SSNAP)	www.strokeaudit.org
19	Older People	Falls and Fragility Fractures Audit Programme Including:  Inpatient Falls  National Hip Fracture Database  Fracture Liaison Service Database	https://www.rcplondon.ac.uk/projects/falls-and-fragility-fracture-audit-programme-fffap
20	Older People	National Dementia Audit	www.nationalauditofdementia.org.uk
21	End of Life	National Audit for Care at the End of Life (NACEL)	https://www.nhsbenchmarking.nhs.uk/nacel
22	Heart	National Cardiac Audit Programme (NCAP)	https://www.nicor.org.uk/
23	Heart	National Heart Failure Audit	https://www.nicor.org.uk/national-cardiac-audit-programme/heart-failure-heart-failure-audit/
24	Heart	Cardiac Rhythm Management	https://www.nicor.org.uk/national-cardiac-audit-programme/cardiac-rhythm-management-arrhythmia-audit/
25	Heart	National Adult Cardiac Surgery Audit	https://www.nicor.org.uk/national-cardiac-audit-programme/adult-cardiac- surgery-surgery-audit/
26	Heart	National Audit of Percutaneous Coronary Interventions (PCI) (Coronary Angioplasty)	https://www.nicor.org.uk/adult-percutaneous-coronary-interventions- angioplasty-audit/
27	Heart	Myocardial Ischaemia National Audit Project (MINAP)	https://www.nicor.org.uk/national-cardiac-audit-programme/myocardial- ischaemia-minap-heart-attack-audit/
28	Heart	National Vascular Registry Audit (includes Carotid Endarterectomy Audit)	www.vsqip.org.uk
29	Heart	Cardiac Rehabilitation Audit	http://www.cardiacrehabilitation.org.uk/
30	Cancer	National Lung Cancer Audit	https://www.rcplondon.ac.uk/projects/national-lung-cancer-audit
31	Cancer	National Prostate Cancer Audit	www.npca.org.uk
32	Cancer	National Gastrointestinal Cancer Audit Programme	https://www.nogca.org.uk/
33	Cancer	National Audit of Breast Cancer in Older People (NABCOP)	https://www.nabcop.org.uk/
34	Women's and Children's	National Neonatal Audit Programme Audit	www.rcpch.ac.uk/nnap
35	Women's and Children's	National Maternity and Perinatal Audit	http://www.maternityaudit.org.uk/pages/home
36	Women's and Children's	Perinatal Mortality Review Tool	https://www.npeu.ox.ac.uk/pmrt
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37	Other		https://www.rcpch.ac.uk/work-we-do/quality-improvement-patient- safety/epilepsy12-audit
38	Other	National Clinical Audit of Psychosis	https://www.rcpsych.ac.uk/improving-care/ccqi/national-clinical- audits/national-clinical-audit-of-psychosis

Topic	Lead/Group
Do Not Attempt Resuscitation	Resuscitation services
All Wales Peer review of the Consent to Examination and Treatment process	Consent to Treatment Committee
Antimicrobial stewardship	Julie Harris, Consultant Antimicrobial Pharmacist
WHO Surgical Checklist	WHO Improvement Group
End of Life Care	Dr Sue Morgan, Consultant Specialist Palliative Care
Use of Chaperones	Nicola Edwards, Head of Nursing - Safeguarding

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Fertility preservation uptake in	Wales Fertility	Wales Certifies Institute	Within 2 months	To look at the uptake of fertility preservation (sperm freezing) after cancer	New Audio	Standards, suidelines & literature in use Expeline	Has this project been assisted?	A D'Asngelo, O&G/WF Lead,	A D'Angelo	Undate 1	Jadata 2	To Chica 3	Llodate 4	Update S	Codese 6	CrestedDate	OweOM 3	Contract   Tax	em Tube 2	uch Grazed
RAME oncology male patients	institute	mans record monage		diagnosis in male gatients from Black and minority ethnicity (BAMS) population	New Augus	20000	ms.		A D A S G G G G G G G G G G G G G G G G G G											
				and compare it to the number of \$AM\$ patients diagnosed with cancer				Student, Paul Knaggs, Consultant Embryologist.												
								Rethan Ingram, Matron												
								Teenage Cancer Unit, Danielle Allen, Andrology Trainee												
Fertility preservation uptake in	Wales Fertility	Wales Fertility Institute	Within 2 months	To look at the uptake of fertility preservation (eggs/embryo freezing) after cancer	New Audit	kaseline	Tes	A D'Aangelo, O&G/WF Lead,	A D'Angelo											
BAME oncology female patients	institute			diagnosis in female patients from Black and minority ethnicity (BAME) population and compare it to the number of BAME patients diagnosed with cancer				Rhiannon Newton-Adams, Medical Student, Shahana												
				and compare it to one named or arose patients diagnosed with Caron				Abdu. Specialty Doctor WFI										i		
Comparison of different	Wales Fertility	Wales Fertility Institute	Within 2 months	To compare pre and post could patients pathways in WFI, in particularly to look	New Audit	lander.	No.	A D'Asngelo, O&G/NF Lead,	A D'Angelo								$\vdash$	-	_	_
	institute	mans record monage	WEIRI'S HEILER	at the impact of VC using Attend anywhere on the service and on patient	New Augus	20000	ms.		A D A S G G G G G G G G G G G G G G G G G G											
using Attend Anywhere video				utidation				Student, Alka Ahuja,												
consultation								Professor Cardiff University, Germa Johns Research												
								Evaluation Lead, Adel Davies.												
								Head of Service WFI												
Review of anti-Mullerian	Wales Fertility	Wales Fertility Institute	Within 6 months	To evaluate the variation of anti Mullerian Hormone (AMH) in patients affected	New Audit	BFS/RCDG recommendations.	Tes	A D'Angelo, O&G/WF Lead,	A D'Angela											
Hormone (AMH) variations in patients affected by recurrent	institute			by recurrent miscarriages				Anu Yadav, Medical Student, Shahana Abdu, Specialty												
miscarriages								Docctor WFI												
Clinical outcomes of repetitive	Wales Fertility	Wales Fertility Institute	Within 6 months	To evaluate the impact of repetitive FET failures on patients mental health	New Audit	ESHRE/WCE/BICA counselling standards	Tes	A D'Angelo, O&G/WF Lead,	A D'Angela											
frezen embryo transfer (FET) and effects of failed treatments of	d institute							Poppy Winfield, Medical Student, Lynda Mizen.										i		
patients								Counsellor WFI, Mona Zaki,												
Heraka of C-19 varyination	Wales Fertility	Wales Fertility Institute	Within 6 months	To evaluate the uptake of C-19 vaccination among gatients attending secondary	New Audit	BFS/RCOG recommendations	No.	Counsellor WFI A D'Angelo, O&G/WF Lead,	A D'Angelo				_				-	-	-	_
among fertility patients	institute			and tertiary care for fertility reasons				Laurie Jones, Nurse												
1	1				1	1	1	Practitioner Cardiff & Vale, Nigel Davies, Consultant			- 1	- 1			1		1 1		- 1	
A retrospective audit on DATIX -	Wales Fertility	Wales Fertility Institute	Within 6 months	To compare incidence and trend of DATIX reported by WFI with the national data collected by the HFEA	New Audit	HFEA Annual Incident Report	Yes	A D'Angelo, Oll-G/WF Lead, Eloise Rell, Medical Student,	A D'Angela		Т	Т	Т	_	ι Т	_	ı T	. [	П	
incident reporting in WR	Institute			conected by the HHLA		1											1 1			- 1
1	1				1	1	1	Manager WFI			- 1	- 1			1		1 1		- 1	
PAU diabetes contact review	Paediatrics	within the year	To monitor compliance in line with	Continuing	National	Pathway	Yes	N. Pilivullakandi, M Rvan	M Bran	-	-+	-+	-		$\vdash$		$\vdash$	-	$\rightarrow$	_
			To monitor compliance in line with Policy for Promoting Safety of					and the second second									1 1			- 1
COVID Positive Under 3 Months	Paediatrics	within the year	Sobiar & Children To monitor compliance with	Continuing	Lecal	Raseline	No.	A Sharma, A Sadasiyan	A Sadasiyam	_	_	_					$\vdash$	-		_
Review			nutritional assessments																	
Type 1 Bloods at Diagnosis and	Paediatrics	within the year	To monitor compliance with local	Continuing	Local	Local	Tes	S Pasel, K Frost	K First									. —		Т
Common Abnormalities Awareness of Neonatal Life	Paediatrics	within the year	To monitor compliance with local	Continuing	Local	Exceline	Tes	B Buzskuk, M Congrove	M Cosgrave								-	-	-	
Support Equipment in Morniston			guidance			1											1 1			- 1
Type 1 Diabetes Referrals	Paediatrics	Paediatrics inc ED Paediatrics	Within 12 months	Access .	Audit	NCS	Sur	S. Foulker, C Bidder	CBidder				_		_			-	-	
							-													
Investigation of Children with Hearing Impairment	Community Paediatrics	Community Paediatrics	Within 12 months	To audit the practice against departmental guidelines	Re-audit	Departmental guidelines	Yes	Dr. Anne-Marie Proctor, Dr. Gberni Bouede	Dr. Anne-Marie Proctor, Dr. Gberni Royede											
investigations in Intellectual	Community	Paediatric Safeguarding	completed	National project undertaken annually - rationale	Re-audit	ROPCH Guidelines	Tes	Dr. Danielle Brown with Dr.	Dr. Danielle Brown with Dr. Josty				_				-	-		
	Dandstrine	Bullannsin to Constiting Critics	Within 6 months		New Audit			inete Dr. Rahul Shamukar, Blanca	Dr. Rahul Shamukar, Sianca Dixon Medical								$\vdash$	$\vdash$		_
Safeguarding Referrals	Community Paediatrics	Community Psediatrics	Within 6 months	To determine whether the uptake of HPV is comparable to general population	New Audit	National Vaccination Standard guidelines	Tes	Or. Rahul Bhamukar, Blanca Dispn Medical Student with	Dr. Rahul Shamukar, Slanca Dixon Medical Student with Dr. Charlotte Jenkins and Dr. Anne-											
								Dr. Charlotte lenkins and Dr.	Marie Proctor											
Uptake of HPV Vaccination in	Community	Neath Port Talbot Children's	Within 2 months	Evaluate the compliance of our response time to AUN requests for medical advice	New Audit	BACCH National standard within 42 days	Sur	Dr. Peter Bannes and Dr. K	Dr. Peter Barnes and Dr. K Comelius				_		_			-	-	
LAC Population	Paediatrics	Centre		by the Neath Fort Talbot ALN Department				Cornelius												
Compliance with Statutory duty	Community	Neath Port Talbot Children's	Miles Variable	Evaluate the compliance of our response time to AUN requests for medical advice	No. Late	BACCH National standard within 62 days	No.	Dr. Hari Muddada Swansea &	Dr. Hari Muddada Swansea & Dr. Gberni Bovede				_		_			-	-	
to provide medical advice for	Paedatrics	Centre	WEIRI'S HEILER	by the Neath Port Tailbot ALN Department	New Augus	ENCON INSTITUTE TO THE TO CONT.	ms.	Dr. Gberni Boyede NPT	NPT											
children with additional needs																				
identification Rand Audit	Paediatrics - Nursing	Bables & children in neonatal	Within 12 months	To monitor compliance in line with Policy for Promoting Safety of Rabies &	Continuing	National	ves	Matron NIU and Matron	Sixter Nicussisters on general paedaltrics				_				-	-		
Numbered Audit		or inpatient Wards		Children			-	Paeds CRD team Partiel Iraan									$\perp$	$\vdash$		
Nutritional Audit Nurse Record Keeping Audit	Paediatrics - Nursing Paediatrics - Nursing	Paediatric ingatient areas CIP services	Within 12 months Within 12 months	To monitor compliance with nutritional assessments To monitor compliance with local guidance	Continuing	Local	No.	CPD team Rachel Issac Matron Sandra Mack, Claire	Rachel kuac Sandra Mack Claire Brunton, Danielle Beynon				_				-	-	-	_
	The same of the same						-	Brunton Danielle Beynon	Nicola Fitchett											
Nurse-led Discharge Duodenal biopsy audit	Paediatrics - Nursine Cellular Pathology	Paediatric ingatient areas Review of 100 duodenal	Within 12 months within 12 months	To monitor compliance with local suidance Assess Clinician adherence to British Society of Gastroenterology suidelines for	Continuina New audit	Local British Society of Gastroenterologists	WES.	Sister Sandra Mack Prof Paul Griffiths	Prof Paul Griffiths	_							$\vdash$	-	_	_
Document analysis accord	Central Patriatogy	biopsy pathology reports	WEITH AZ INGININ	sampling duodenal mucosa to exclude coeliac disease. Assess Pathologist	New York	Guidelines	ms.	PIGE PAGE SETTING	PILITAL GITTER											
Microscopic splits reporting	Cellular Pathology	Review the place slides of 100		reporting of duodenal intra-epithelial lumphocytosis.  Assess how many cases might be re-assigned to a proposed new category of	New audit	United European Gastroenterology (USG)		Prof Paul Griffiths	Prof Paul Griffiths	_							$\vdash$	-	_	_
Microscopic colitis reporting given new developments in	Cellular Pathology	Review the glass slides of 100 colon biopsy cases reported as	within 12 months	Assess how many cases might be re-assigned to a proposed new category of incomplete microscopic colids, which may represent a missed opportunity to	New audit	United European Gastroenterology (USG)	Tes	Prof Paul Griffiths												
diagnostic criteria	1			treat chronic diarrhoes.	1				PILITAL GITTER		- 1	- 1								
1	1	microscopic colitis							Prot Paul Granding											
Digital and All reporting in	Cellular Pathology								Processors									l		
prostate biopsies		reporting prostate biopsies	12 months	Accessing the benefit realisation of applying AI to the reporting of prostate	phase 2	Royal College of Pathologists	yes	Or 5 Howarth	Dr S Howarth									<u> </u>	-	_
	Central Paristropy	with the aid of artificial	12 months	Assessing the benefit realization of applying AI to the reporting of prostate biopsies	phase 2	Royal College of Pathologists	yes	Dr.S. Howarth										4		
	Contra Paradagy	with the aid of artificial intelligence showing hea maps over areas of cancer. SQUHB	12 months	Assessing the benefit realisation of applying Al to the reporting of prostate biopsies	phase 2	Rayal College of Pathologists	her	Dr S Howarth												
	Contain Paradagy	with the aid of artificial intelligence showing hea maps over areas of cancer. SBUHB one of three HBs in phase 2 of	12 months	Assessing the benefit malisation of applying AI to the reporting of practate biopsies	phase 2	Rayal College of Pathologists	yec	Dr.S. Howarth												
Combined analog to made anno		with the aid of artificial intelligence showing hea maps over areas of cancer. SBUHB one of three HBs in phase 2 of this project.	12 months within 12 months	Dispoles			yes Nes	Dr S Howarth  Or Namor Williams												
Sentinel nodes in melanoma	Cellular Pathology	with the aid of artificial intelligence showing hea maps over areas of cancer. SSUHB one of three HBs in phase 2 of this project. Melanoma sentinel node bioseles 2019-2021	within 12 months	biopsies  Melanoma sentinel lymph node workload figures. Positivity rate of sentinel noderections for SIU and individual reconstrue cathologists.	New audit	European Organisation of Research and Treatment of Cancer (SDRTO)	yes Yes	Dr Namor Williams	Dr SHowarth Dr Namor Williams											
Sentinel nodes in melanoma Cytology and histology correlation in thread asthology		with the sid of artificial intelligence showing hea maps over areas of cancer. Sisting over areas of cancer. Sisting one of three Hills in phase 2 of this project. Melanoma sentinel node biopsies 2019-2021 Audit of moorting of theroid		biognise  Melanoma sentinel lymph node workload figures. Problishy rate of sentinel nodes for GILL and individual recording carabilishing. To determine need malananout for each "the" caseour and calculate for each		European Organization of Research and	yes Yes		Dr's Hewarth											
Cytology and histology	Cellular Pathology	with the aid of artificial intelligence showing hea maps over areas of cancer. SSUHB one of three HBs in phase 2 of this project. Melanoma sentinel node bioseles 2019-2021	within 12 months	biopsies  Melanoma sentinel lymph node workload figures. Positivity rate of sentinel noderections for SIU and individual reconstrue cathologists.	New audit	European Organisation of Research and Treatment of Cancer (SDRTO)	yes No.	Dr Namor Williams	Dr SHowarth Dr Namor Williams											
Cytology and histology correlation in thyroid pathology	Cellular Pathology Cellular Pathology	with the aid of artificial intelligence showing hea maps over areas of cancer. Signish one of three Hills in phase 2 of this project Melanoma settinel rode bioscier. 2019-2021 Audit of reporting of thyroid cytology specimens and their correlation with thyroid historious.	within 12 months within 12 months	hospies  Mediandria sectical lymph node workload figures. Problemy rate of sections node  for determine steed of california problems of calculate for each  the prediction of malignancy and positive predictive value (PPV).	New audit	European Organization of Research and Treatment of Concer (EDRTC) Royal College of Pathologists	yes Nec	Dr Namor Williams Or Shaun Roberts	Or 5 Howards Or 6 Howards Or Name Williams Or Name Noberts											
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Conting on Ministery unrelation in thyroid pathology and a final field f	Cellular Partialogy  Cellular Partialogy  Cellular Partialogy  Cellular Partialogy  Cellular  Ce	with the set of settlicial configuration of a settlicial configuration should be a made considered to the settlicial configuration of the	within 12 marchs Within 13 marchs Within 13 marchs Within 13 marchs Within 13 marchs	Security of the control of the contr	New audit Be-audit Be-audit Part of QP QP Re-audit Part of QP Re-audit Part of QP Re-audit Re-audit Re-audit Re-audit Re-audit Re-audit Re-audit	Company Organization of Recognition of Security Annual Conference (Annual Conference (Ann	25	On Names Williams Or Drawn Roberts N Drains No	To Element  To State Vallence  To State Vallence  To State State  The State State  The State State State  The State State State State State  The State State State State State State State State  The State Stat											
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Conting on Manager  and Andrews of Manager  and Continues of Manager  De Continues of Manager  Des Special C	Calular Pathology Calular Pathology Calular Pathology Casalogy Cas	with the set of setficial recognition desired by a magnetic consideration of the setfician	within 12 marchs within	Security of the control of the contr	New sudit Re-sudit	Contract of potential of brown in the Contract of the Contract	MA M	On Numer Williams  On Dissun Roberts  N Dissus  N Dissus  N Dissus, 5 Fayle  C clinibers, 5 Geyne  C clinibers, 5 Geyne  K steval, 14 Numera  R steval  N Dissus  N Di	S Treach S Sense Wilcon S Sens Melon S Sens											
Conting on Manager  and Andrews of Manager  and Continues of Manager  De Continues of Manager  Des Special C	Cellular Partialogy  Cellular Partialogy  Cellular Partialogy  Cellular Partialogy  Cellular  Ce	with the set of settlicial configuration and configuration and configuration and configuration and consideration and configuration and consideration and configuration and configuration and configuration and configuration and configuration and their contribution with thread Department of Medicineral and their contribution	within 12 marchs Within 13 marchs Within 13 marchs Within 13 marchs Within 13 marchs	Security of the control of the contr	New sudit Re-sudit	Company Organization of Recognition of Security Annual Conference (Annual Conference (Ann	25	On Numer Williams  On Dissun Roberts  N Dissus  N Dissus  N Dissus, 5 Fayle  C clinibers, 5 Geyne  C clinibers, 5 Geyne  K steval, 14 Numera  R steval  N Dissus  N Di	To Element  To State Vallence  To State Vallence  To State State  The State State  The State State State  The State State State State State  The State State State State State State State State  The State Stat											
Conting on Ministery contention in thyridip plathology contention in thyridip plathology contention in thyridip plathology contention in thyridip plathology contention in the contention in the contention of conte	Calular Pathology Calular Pathology Calular Pathology Casalogy Cas	with the set of setficial recognition desired by a magnetic consideration of the setfician	within 12 marchs within	Security of the control of the contr	New sudit Re-sudit	Contract of potential of brown in the Contract of the Contract	Miles	On Numer Williams  On Dissun Roberts  N Dissus  N Dissus  N Dissus, 5 Fayle  C clinibers, 5 Geyne  C clinibers, 5 Geyne  K steval, 14 Numera  R steval  N Dissus  N Di	S Treach S Sense Wilcon S Sens Melon S Sens											

Marker of Marker											
Part	Title In Patient Nutritional Risk	Nutrition and Distation	Across acute in nations wants in	How urgent is this project/cycle Within I months	is the assessment and Management of	Downstit	Health and Care Standards 2.5. All Wales	Has this project been assigned?	Carol Brock and	Project assigned to	Update 1 Update 2 Update 3 Update 4 Update 5 Update 6 CreatedDate DaysOld Status Item Type Path Created
Part	Screening		Neath Port Talbot Hospital.		Nutritional Risk for patients in acute/in		Standardised Nursing Asssessment and All Wales		Catherine Morgan	Catherine Morean	
Mathematical Property of Company of Mathematical Property of Company of Com		1	Gorseinon, Morriston and	1	patient setting completed as per	1	Nutrition Care Pathway		Edwirds	Edwrds	
Part			Singleton Hospitals in		guidance						
## Part											
Mathematical No.   Mathematica	Audit of Podiatry Nail Surgery -	Podiatry & Orthotics	Podiatry clinical staff	Within 6 months		New audit	Internal	No	Podiatry & Orthotics	Podiatry & Orthotics SLT	
March   Marc	Surgical Post Op Review (SPOR)								SLT		
Many services of the services					management arter natistargery						
March   Marc	Podlatry & Orthotics DNA rates	Podiatry & Orthotics	staged role out accross all P&O	Within 6 months	what is the impact on DNA rates of the	New audit	WG DNA rates		Podlatry & Orthotics	Podiatry & Orthotics SLT	
Segregative segretary of the segretary o					use of text message appointment				SLT		
Part	Occupational Therapy Flactics His	Occupational Therapy	Admin/clinical staff Neath & PT and Morriston	Within 6 months	Does service provision meet standards	New mode	BCOT 2017 practice multiplines	Ven	Shari Darker	Shari Darker	
Section   Sect	replacement Audit	,	based OT team.		of practice identified by Royal College of						
The section of the control of the co					Occupational Therapists (RCDT)						
The section of the control of the co	Committee of Theorem Comm	Committeed Thomas	To Charge 14CH	Military Committee	D	De acada	MCCC-Malor Arrists Management	V-	Francis Health / In	Facedon Manhine / In	
Part	service provision for analety	оссерацина плетару	Ty Cower, man	William o House	meet NICE guideline for analety	No anna	ACL GLOSINS ALVEY MANAGEMENT				
Freedoment of the control of the con	management				management with this client group?						
Freedoment of the control of the con	Audit of Occupational Thomas	Commentered Therene	Commentered Theorem Learning	Marke V months	Dans Constituted Theorem secretary	Non-suda	Photherates belonders authorized without	V	Manager Townson	Manager Towns and	
Page	perfromance within the	Occupational Intrapy		William & Harrison		new acce.	Crimen grig denominate parties of garantee		Valletta IDalistiia	Valence I Ownsell	
March   Marc	challenging behaviour pathway				group?						
March   Marc											
Series Se	Innection Prevention & Control	Nursing department	nursing seam	Within 12 Months	Essernal Audit - Participate	Maseune	IV. report	res	Lead Nurse	Lead Nurse	
March   Marc	Clinical Waste	Managed Practice	Nursing team	On-going	As part of the IPC	Baseline	IPC report	Yes	Lead Nurse	Lead Nurse	
March   Marc											
Mariane Marian	Combined Oral Contraceptive PIII Audit	nnanaged Practice GP	WY S	within 12 months	URWILL Quidelines	suseline	unitation	res	Carrical Lead	cancalLead	
March   Marc	Resuscitation Equipment and	Managed Practice	Nursing team	Within 12 months	Compliance	New audit	Local	Yes	GP .	GP .	
Marked   M	Emergency Drug Audit										
Manual	Chronic Conditions Management review		Nursing team	Within 12 months		Re-audit	Local	Yes	GP .	GP .	
Part					patients	1	l			<u> </u>	
Manual Part	Clinical Documentation	Managed Practice	Nursing team	Within 12 months	Peer review and audit of Clinical	Daseline	Local	Yes	Lead Nurse	Lead Nurse	
Page		Nursing department,	1	1	documentation to ensure accuracy,	1	1		l		
March   Marc			1	1		1	1		l		
Marca					review in place. Includes recorded	1					
Marca					consent and chaperone.						
Marke   Mark	Hand washing Eridge Monitoring					Easeline Easeline	Local	Yes. Yes			
Mark	Defensive documentation	Podiatry & Orthotics		Within 6 months	Adherence with required record keeping	New audit	Professional standards	Yes	David Hughes	David Hughes	
Market   M	ine.				standards						
To and Fig Association   17	INR	Primary Care POCT	GMS	Within 3 months	Compliance with Warfarin DES Service	Re-audit	DES Service Specification	Yes	Gillan Jackson	Gillan Jackson	
Control   Cont	SLT audit of 3 yearly DBS checks	SLT	SPeech and Language Therapy	Within 6 months		New audit	Guidance from Local Authority regarding D&S	Yes	Ann Miligan	Ann Miligan	
Marie   Mari	for total team						requirements.				
Market   M		nutrition and dietetics		Within 3 months		Re-audit	NICE Guideline 26; All Wales Standardised	Yes			
Section   Sect	actering Assis	and commany making	organia.		managed as per guidance		National Assessment			Cathiricada	
Section   Sect	Patients have timely access to	Sexual Health	Sexual Health Team	Within 3 months	Does Pregnancy Advisory Service meet	Re-audit	Abortion Care NICE 2009 1.16 Ensure minimal delay in the	Yes	Sexual Health	Sexual Health	
Company   Comp	termination services						within 1 week of the request provide the abortion within 1				
							week of the assessment.				
	Scanning audit	Sexual Health	Sexual Health Team	Within 3 months	AS part of decontamination				Sexual Health	Sexual Health	
Community (Community	HIV annual checks	Sexual Health	Sexual Health Team	Within 6 months	Compliance with patients receiving all the	New audit	meet BHVA guidelines	Yes	Sexual Health	Sexual Health	
Set Antimy Control profess of March Set Antimy Control profess of	Pressure ulpers	Community Nursing	District Nursing, ACT, Long term	Within 3 months		Re-audit	adherence to HS process. Collation of themes for	Yes	Community Nursing	Community Nursing	
Application   Comment			care							Team	
And making supporting and making support grows and support grows		Health visiting	Health visiting service	Within 6 months	compliance with record keeping and	Re-audit	NMC record keeping guidance and standards for	Yes	Health visiting	Health visiting	
AND TRANSPORT OF THE PROPERTY	review  Neath visiting safesuarding and?	Health visiting	Health visiting serving	Within 1 months	standards for home visiting	New mode	SCPHN moliny for sufeesanding on health visiting	Ven	Health visiting	Health visiting	
Mark Bander					record keeping in relation to		caseloads compliance and Wales safeguarding				
Section   Sect					safeguarding		procedure compliance				
Section of the sectio	Houtine Enquiry	meanth visiting	meanth visiting service	wonin a months	compsunce with routine enquiry into Domestic Abuse	re-audit	compliance with routine enquiry into domestic abuse	res	meath visiting	meach visiting	
And the first an	Monthly spot check audit	Gorseinon	Gorseinon	Within 3 months		Re-audit	Compliance with HB targets, feeds into	Yes	Garselnon	Gorseinon	
Many Market Mark							performance report				
with management of Comments of		Gorselnon	Gorseinon	Within 3 months	compliance with HCS and key indicators	Re-audit	compliance with HCS and key indicators	Yes	Gorseinon	Gorseinon	
Controlly total of a controlly	Quality assurance tookit		Gorseinon			Re-audit	compliance and assurance	Yes		Gorseinon	
And Continued (Continued Continued	15 step challenge		all service areas	Within 6 months	assurance, challenge and support	Baseline	Compliance, assurance support and challenge	No			
and and design of the state of		Nursing until assigned	1	1		1	1		Nursing until assigned	Nursing until assigned	
and and design of the state of	Dental teaching unit HTM01-05	Dental teaching unit and	HTM01-05 DTU and CDS	Within 3 months	Is HSDU maintaining HTM01-05	Baseline	HTM01-05	Yes	Natalle Jewell and	Natalie Jewell and Helen	
And the second of the second o	audit of HSDU	community dental			standards						
Former Service					l						
And I follow the Comment of Date of Comment	Hadiography audit		caracians in CDS	wonin a months	appropirately, consent taken, eraded	re-audit	N.5 suiteines	res		xoruni Mohan CDS Team	
deficient Auffall  Controlling Deficient  Con			1	1	and justified as per guidance	1	1				
Force Service											
Some of Engineering and Facility of March 20 (Control 1997) and Control 1997 and Control 19	Sedation Audit	Community Dental	Clinicians in CDS	Within 3 months	Are the sedation process been carried	Re-audit	SDCEP , IACSD , Wales SAF	Yes	Megan Roberts	Megan Roberts	
and all derivatives of the control o		an vice	1	1	consent and documentation	1	I		l	1	
For the second of the second o											
Community (order )   Community (order)   Com	Audit of dental radiology at MH	Community Dental	Clinicians RD	Within 6 months	Are dental radiographs of a good	Re-audit	RCS guidines	Yes	1		
Service Controlling Control Controlling Control Contro	Patient satisfaction	Community Dental	Cliniciams RD	Within 6 months	Are patients happy with the service than	Re-audit		Yes	l		
Service Servic		Service			recieve from RD						
An other properties of the contract of the con	Audit of LoSSIP use		Clinicians RD	Within 6 months		Re-audit	SDA guidlines	Yes	l	1	
In fact of the properties of the sea of the properties and the sea of the sea	Audit of WMS in children	Service Community Dental	Clinicism in CDS	Within 6 months	tor as extractions  In identify subschildren are not brought	Do. audit	IDA exidelines	Ven	DONIN Mohan CDS	BONINI Mohan CDS	
For y Algorithm Common		Service			to their appointments and if there are				Team	Team	
To Aut Construction of the		1	1	1	any safeguarding concerns	1	1		l		
To Aut Construction of the	And all Florings are instruments	Community Dental	Name is COT	Military Committee	T- M-M	Do conti		V			
and the treatment outcome (from PW)		Service			stock		I		l	1	
	GAT Audit	Community Dental Service	Clinician in CDS	Within 6 months	To ensure the treatment plan ( from CDS	Re-audit	National Guidance /BSPD	Yes	Samantha Gee	Samantha Gee	
parties.						1					
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The and discontability of the property of the	Tide	Scape of project	How urgest is this project/cycle	Rationale/Ouestions being asked	Type of project	Standards, suidelines & literature in use	Has this project been assigned?	Project team	Project assigned to	Uodate 1	Dodate 2	Update 2	Update 4	Uodate S I	Update 6 (	Created Date	David :	Status	item Type	Path Created
And market for an image of an	Performance within the Challenging Behaviour Pathway	Learning Disability Teams		work stream for LD service		and occupationally-focused interventions	Yes	Occupational Therapists, auditing Sars Thomas and Ben Momis OTs and Gavin Price OT Technician												
And DOGS  Note of Additional and Contraction And one of Additional Contrac	Topic 19tr Prescribing for depression in adult mental health services	patients with diagnosis of depression			Re-audit	POM-H	Yes													
Sear Controllation Processing Search Controllation Processing	Safer Service Toolkit - Berchmarking audit (NCISH)	Service Group wide	Within 3 months		New Audit	NCISH and Safer Service Toolkit	Yes	Improvement, Shelley Horwood Quality and Safety Manager, Allson Rickard Registered	Shelley Horwood											
as medically reconstructed processing designation and strategies transferred in control of the c	assessments/outcome measures within the occupational therapy mental health	Across OT MH Service	Within 2 months		New Audit	Local standardised OT assessment	Yes	Lead OPAWS  Co - lead, Jamie Lee Downes (OT) Data collection, Nicolette Byrne (OT) Data collection, Mia Williams (OT) Data collection, Laura	Heldi Fox / Clane Pressdee											
anterior date governe dem to the part of three parts of the control of the parts of three parts of the control of the parts of the part	are medically reviewed by doctors and crosschecked if this is in keeping with local guidelines and to discover if	Service Group wide	Within 2 months	Human Rights. Benchmarking against ratified	New Audit		Yes	Peter Tomlimon, Specialty Registrar Forensic Psychiatry, Dr Rebecca Lendon, Consultant Psychiatrist, Forensic Psychiatrist, Kirstle Bissmire Risk & Security												
Studies of English production of the Control of English production	ECG Monitoring in high dose Methadone	Service Group wide	Within 2 months	controlled drugs action plan via Drugs and	New Audit	monitoring for Methadone prescriptions 100mls/mgs and other risk factors), Medicines and Healthcare Products Regulatory Agency Guidelines (Cardiac monitoring on doses of Methadone of 100mls/mgs or mone), BM (2021)	Yes													
In shall mention has more undergor included product growness (more under production products 132, 254, 144) and product of the Day's Advised Thomas, Topics, Control, control and the Day's Advised Thomas, Topics, Control and Thomas, Topics,		Service		assess compliance with identifying the risk factors for osteoporosis and fragility fractures			Yes	Andrew Issac Consultant Psychiatrist, Joanne Hammett Epilepsy Specialist Nurse												
	in adult mental health services, including	including acute, treatment, fornsic and	Within 1 month		Re-audit	and management, NICE clinical guideline 178, 2014, RCPsych (CR190), Consensus statement on high-dose	Yes	Hollywood, Cella Doyle, Dafydd Thomas,	Sue Jones											
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	Scope of project	How urgent is this project/cycle	Rationale/Questions being asked	Type of project	Standards, guidelines & literature in use	Has this project been assigned?	Project team	Project assigned to	Update 1	Update 2	Update 3	Update 4	Update 5	Update 6	CreatedDate	DaysOld	Status It	teen Type	Fath Created
	Service Delivery Group wide																		
annulation																			
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	Scope of project	Mow urgent is this project/cycle	Rationale/Questions being asked	Type of project	Standards, zuidelines & literature in use	Mas this project been assigned?	Project team	Project assigned to	Update 1	Update 2	Update 3	Update 4	Update 5	Update 6	CreatedDate	DavsOld	Status	Bern Type	Path 0	reated
Acute Kidney Injury	NPT & Singleton inpatient wards	Within 6 months	Establish frequency of ARI 1,2 & 3 and use of ARI sticker	New Audit	Baseline	Yes	Medicine & ANPs	Tina Howell										l '	ı	
	NPT & Singleton inpatient wards	Within 6 months	Establish number of NEWS over 3 escalated and screened for sepsis	New Audit	Baseline	Yes	Medicine & ANPs	Tina Howell												
Controlled Drug Audit	NPT & Singleton inpatient wards	Ongoing	Adherence to CD regulations stock reconciliation, monitoring of areas of previous CD discrepancies	Ongoing	Controlled Drugs regulations	Yes	Pharmacy	Martin Sevan												
Palls	NPT & Singleton inpatient wards	Ongoing	Adherence to HS falls policy	Ongoing	NICE	Yes	Nursing and ANPs	Sharron Price										1		
	NPT and Singleton inpatient wants	Ongoing	Adherence to All Wales Pressure Ulcer presention Online		All Wales Pressure Ulcer Policy	Yes	Nursing and ANPs	Sharron Price												
Infection Prevention Control RAG Andres	NPT and Singleton inpatient wants	Ongoing	Adherence to Health and Care Standards	Ongoing	All Wales Policy	Yes	Matrons and IPC Lead	Matrons and IPC Lead									1	, ,	1	
Matrons Audit	NPT and Singleton	Ongoing	Environment Staffing Quality Patient Experience	Ongoing	Questionnaire	Yes	Matrons	Sharron Price										,		
Late prescribing of Warfarin and subsequent missed doses	All Medical Specialties	Ongoing	Establish current performance and improve and maintain through receated audit cycles	Ongoing	HEPMA	Yes	Medicine	Dougle Russell											П	
Thromboprophylasis scoring tool – completion rate/compliance and subsequent appropriate prescribing	All Medical Specialties	Ongoing	Establish current performance and improve and maintain through repeated audit cycles	Ongoing	Thromboprophylaxis scoring tool	Yes	Medicine	Dougle Russell												
Compliance with Antibiotic Review Kit (ARK) principles in antibiotic prescribing	All Medical Specialties	Ongoing	Establish current performance and improve and maintain through repeated audit cycles	Ongoing	Antimicrobial Review Kit	Yes	Medicine	Dougle Russell												
								1	-				-				$\vdash$		$\vdash$	-
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Title	Scope of project					Has this project been assigned?			Update 1			CreatedDate	DaysOld		ad
In Patient Nutritional Risk	Across acute inpatient wards in		Is the assessment and Managment of	Re-audit	Health and Care Standards 2.5. All Wales	Yes	Carol Brock and	Carol Brock and							
Screening	Neath Port Talbot Hospital,		Nutritional Risk for patients in acute/in		Standardised Nursing Asssessment and All Wales			Catherine Morgan							
	Gorseinon, Morriston and		patient setting completed as per		Nutrition Care Pathway		Morgan Edwards	Edwards Nutrition &							
	Singleton Hospitals in		guidance. Repeat audit as part of				Nutrition &	Dietetics							
	conjunction with corporate		Ombudsman Action Plan				Dietetics								
	nursine														
Do patients have access to their	Sexual Health Team	Within 3 months	Adherence with results management in		British Association of Sexual Health and HIV	Yes	Sexual Health	Sexual Health							
results from STI testing, both			line with guidelines. Following on from		(BASHH) guidelines. 4.1 of BASHH guidelines										
positive and negative within			complaint and targets not being		state the quality statement for people using a										
eight working days?			reached.		service for STI testing should have access to their										
					results both positive and negative within eight										
					working days.										
Dental Teaching Unit HTM01-05	HTM01-05 DTU and CDS	Within 3 months		Baseline	HTM01-05	Yes		Natalie Jewell and							
audit of HSDU			standards?					Helen Symmons DTU &							
1	l		l	l	I	l	Symmons	Community Dental	1						
								Service							