

OTHER EXTERNAL REVIEWS & INSPECTIONS

APPENDIX 3

Service Group	Directorate/Service	Inspection Body	Expected Frequency	Focus of Inspections	Date of Previous Inspection/Audit	Date of Planned Inspection/Audit
NPTSSG	Pharmacy			DGM (97)5 External Audit of Unlicensed Pharmacy Aseptic Preparation	Sep 2022	Approx Sept 2023
NPTSSG	Pharmacy	MHRA		PTS MHRA Inspection	December 2018	
NPTSSG	MPCE - Rehabilitation Engineering Unit	United Registrar Systems	Yearly	The design, manufacture and provision of medical devices and / or accessories (assistive devices and technologies e.g. for wheelchairs, seating and pressure care) to individual patients referred to SBUHB's REU, as prescribed by REU Assessors. ISO 13485		April/May 2023 expected
NPTSSG	MPCE - Medical Equipment Management	British Standards Institute	Yearly	The Management and Maintenance of Hospital Controlled Medical Equipment		May 2023
NPTSSG	MPCE - Radiotherapy Physics	British Standards Institute	Twice per year	The provision of radiotherapy treatment planning, dosimetry, imaging, quality assurance and the governance of radiotherapy to treat patients. The commissioning of all radiotherapy connected appropriate treatment.	Sep 2022	Mar 2023
NPTSSG	Radiotherapy	British Standards Institute	Twice per year	The delivery of radiotherapy treatment from new patient referral to patient discharge.	Sep 2022	Mar 2023
NPTSSG	Radiotherapy	HIW	n/a	Compliance with Ionising Radiation (Medical Exposure) Regulations 2017 (and delivery of the Health & Care Standards 2015)	Sep 2021	n/k
NPTSSG	Laboratory Medicine	UKAS	Yearly		Jan 2022	Jan 2023 (was expected but some UKAS slippage)
NPTSSG	Laboratory Medicine – Blood Transfusion	MHRA (GMP)	Yearly	Blood compliance reported annually to MHRA and risk rating determines if inspection is triggered.	Apr 2022 (last on-site inspection was in 2014)	Apr 2023

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NPTSSG	Laboratory Medicine - Research & Development	MHRA (GCP)			Timing associated with health board R&D audit	No date currently
NPTSSG	Laboratory Medicine	Human Tissue Authority		Research & Development		
NPTSSG	Welsh Fertility Institute (WFI)		Yearly	ISO 9001 QMS	Dec 2022	
NPTSSG	Welsh Fertility Institute (WFI)	Human Fertilization & Embryology Authority		HFEA Licence [both WFI sites with annual inspection] Cardiff and Neath Port Talbot UKAS ISO 15189 Laboratory Accreditation [both laboratories Cardiff and Singleton annual assessment]		Jan 2023
NPTSSG	Endoscopy				Pre assessment Visit from JAG Assessor Nov 2019	
Morrison Service Group	Artificial Limbs & Appliance Service	United Registrar Systems	This will become yearly	Design, manufacture, maintenance and repair of prosthetic limbs and related medical Devices / accessories to NHS patients who are referred to Swansea Bay ALAS. ISO 13485	Nov 2022	Mar 2023
Morrison Service Group	HSDU	SGS	Yearly		Nov 2022	Nov 2023
Morrison Service Group	Maxillofacial Laboratory	United Registrar Systems	Yearly	The design, manufacture and supply of custom made devices and / or products such as Orthodontic and / or Restorative Dental Appliances, Facial and Body Prostheses, Surgical (Supporting) devices, to clinicians		Apr/May 2023 expected

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				to aid in the treatment of patients, or directly to individual patients, referred for treatment via SBUHBs Maxillofacial Service. ISO 13485		
Morrison Service Group	Diagnostic Radiology	HIW	n/a	Compliance with Ionising Radiation (Medical Exposure) Regulations 2017 (and delivery of the Health & Care Standards 2015)	Sep 2021 (NPT hospital)	Feb 2023 (Morrison)
PCT	Audiology	Audiology Specialist Standing Advisory Group		Children’s Hearing Services and Newborn Hearing Screening diagnostic services	November 2021	2024
PCT	Audiology	Audiology Specialist Standing Advisory Group		Adult rehabilitation services	November 2022	2025
PCT	Audiology	Audiology Specialist Standing Advisory Group		Adult Tinnitus Services	N/A	November 2023
PCT	Audiology	Audiology Specialist Standing Advisory Group		Adult Vestibular Services	N/A	November 2023
Health Board	Executive Medical Director	Welsh Risk Pool		Assessment of the policies and their clinical application in Health Body against the All-Wales Consent to Examination or Treatment Model policy	May-Sep 2021 & Oct-Dec 2022 (evidence gathering) Jan 2023 Draft Report	-
Health Board	Director of Corporate Governance	Welsh Risk Pool		Assessment of claims case management along with consideration of an organisation’s compliance with the WRP Reimbursement Procedures, the National Health Service (Concerns, Complaints and Redress Arrangements) (Wales) Regulations 2011 and other national policies & procedures related to Putting Things Right. Additionally, analysis of compliance with the Learning from Events process and sharing of good practice between organisations.	-	Feb 2023