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Bwrdd Iechyd Prifysgol  
Abertawe Bro Morgannwg  
University Health Board



<b>Meeting Date</b>	<b>20<sup>th</sup> September 2018</b>	<b>Agenda Item</b>	<b>6a</b>
<b>Report Title</b>	<b>Clinical Audit &amp; Effectiveness Department Annual Report</b>		
<b>Report Author</b>	Sharon Ragbetli, Clinical Audit & Effectiveness Manager Anne Biffin, Clinical Effectiveness & Governance Manager		
<b>Report Sponsor</b>	Pushpinder Mangat, Interim Executive Medical Director		
<b>Presented by</b>	Alastair Roeves, Interim Deputy Executive Medical Director		
<b>Freedom of Information</b>	Open		
<b>Purpose of the Report</b>	For the 2017/18 period, provide assurance regarding compliance with the Health Board's clinical audit processes.		
<b>Key Issues</b>	<p>Since 2015-16, the Health Board's forward Clinical Audit Plan has mirrored the list of mandated projects identified by the Welsh Government National Clinical Audit and Outcome Review (NCA&amp;OR) Advisory Committee that relate to the services we provide.</p> <p>Local clinical audit activity is also supported and registered by the Clinical Audit and Effectiveness team.</p>		
<b>Specific Action Required</b>  <i>(please ✓ one only)</i>	<b>Information</b>	<b>Discussion</b>	<b>Assurance</b>
			✓
<b>Recommendations</b>	Members are asked to note the contents of the report.		

<b>Governance and Assurance</b>					
<b>Link to corporate objectives</b>  <i>(please ✓)</i>	Promoting and enabling healthier communities	Delivering excellent patient outcomes, experience and access	Demonstrating value and sustainability	Securing a fully engaged skilled workforce	Embedding effective governance and partnerships
		✓			

<b>Link to Health and Care Standards</b> <i>(please ✓)</i>	Staying Healthy	Safe Care	Effective Care	Dignified Care	Timely Care	Individual Care	Staff and Resources
		✓	✓				
<b>Quality, Safety and Patient Experience</b>							
Participation in the National Clinical Audit and Outcomes Review programme and its associated assurance process, provides insight into the quality, safety and patient experience for our patients, benchmarking the Health Board's performance nationally.							
<b>Financial Implications</b>							
None							
<b>Legal Implications (including equality and diversity assessment)</b>							
None							
<b>Staffing Implications</b>							
None							
<b>Long Term Implications (including the impact of the Well-being of Future Generations (Wales) Act 2015)</b>							
None							
<b>Report History</b>	This report was presented at the August meeting of the Quality & Safety Committee, who were satisfied with it. The report is being submitted to the Audit Committee to provide assurance regarding compliance with the Health Board's clinical audit processes.						
<b>Appendices</b>	Appendix 1 NHS Wales National Clinical Audit and Outcome Review Advisory Committee (NCA&ORAC) Programme  Appendix 2 Clinical Outcomes Group Action Log 2017/18 Appendix 3 Clinical Audit Activity 2017/18 Appendix 4 Mortality Reviews 2017/18						