



Clinical Audit Annual Report 2021/22

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Date: August 2022

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Foreword

Clinical Audit as a quality improvement process has had a proven track-record in the NHS for over a quarter of a century. It helps enable our staff and services to address and monitor quality and safety issues, and allows benchmarking of expected practice against national standards. Done well, audit leads to improvements in service delivery and patient outcomes; it also provides valuable opportunities for education, training and teamwork.

Over the years, the Clinical Audit & Effectiveness Team has developed robust systems, processes and controls to help provide strong assurance around the audit programme, helping to drive improvements in safe and high-quality clinical practice. A big thank you must go to all the Clinical Audit Facilitators and Convenors for their commitment and enthusiasm both individually and within their speciality areas. They continue to support and sustain both the quantity and quality of audit projects every year.

Since the last annual report in 2020 (covering 2019/20), we have switched to a new electronic system (AMAT) to register projects, this provides additional visibility of activity and will hopefully enable further linkage and embedding of audit and QI within the Trust down to the grass roots level. CAG meetings have also been revamped, now held monthly, and over the year have worked through reviewing the backlog of completed projects as a result of the COVID-19 pandemic and disruption to usual processes.

In this annual report you will see many examples of positive outcomes from audits across all specialities. Figures and information is presented at programme and divisional/specialty level to try and better understand activity and variation and to show integration with other governance processes such as patient safety, risks and key clinical/service priorities. The team have a strong link with the Trust's QI Academy and continue to teach and embed clinical audit as an improvement methodology as part of a wider quality agenda within the Trust, helping to address local and national priorities.

Rachel Bradley

Chair, Clinical Audit Group

1. Report from the Clinical Audit & Effectiveness Manager

1.1 Clinical Audit & Effectiveness Team

During the financial year 2021/22, clinical audit at University Hospitals Bristol and Weston NHS Foundation Trust was supported by a team of six Clinical Audit Facilitators and a Clinical Audit Clerk, employed by the Trust Services Division; working closely with healthcare staff within individual clinical Divisions to support clinical audit projects and activity. Additional support is provided by a number of other staff employed by the clinical divisions with a specific remit for clinical audit; primarily data management for individual national clinical audit projects. The Clinical Audit & Effectiveness Team (CAET) also includes a designated NICE Manager with a remit for coordinating assurance information relating to the implementation of NICE guidance in all its forms.

During the financial year 2021/22, there were a number of changes to the team. In April 2021, Michelle Walters joined the team as Clinical Audit Facilitator for Weston General Hospital, while in November 2021, Damian Jones joined as Facilitator for St Michael's Hospital and Cardiac Services, covering Jonathan Penny's secondment to the new post of Deputy Clinical Audit Manager. Full details of the team and the Divisions/specialties they support can be found at <u>Appendix A</u> of this report.

In August 2021, the Trust procured a new project management system to improve the processes of registration, monitoring and reporting clinical audit activity; Audit Management and Tracking (AMaT[®]). After internal set up, creation of internal guidance/training and testing, the system went live in January 2022. The implementation of AMaT[®] has been a significant development for the team and for staff that undertake projects and has provided a good opportunity to reduce duplication, streamline and automate some of our processes. As at June 2022, there were 1789 users registered on the system and 807 clinical audit projects registered (since April 2020; including projects transferred from old database). General feedback from staff and from the team has been very positive.

Continuing to develop AMaT[®] functionality (working with the developers, other Trusts and our staff) will remain a focus for the team over the next year. Specifically, the system has a separate module which is better designed for ward and area projects where ongoing monitoring is useful to track results over time and identify areas for improvement. Currently, nursing staff undertake much of this type of work though a range of separate audits, data collection methods and reporting. AMaT[®] provides a potential solution to streamlining this activity and work is underway with Heads of Nursing and Matrons to identify suitable projects to pilot/test the system.

Outside of implementation of AMaT[®], the team have worked hard over the year to take a stock of the Trusts participation in national clinical audit projects and understanding the impact of merger with Weston on those services affected; especially where submissions to specific ongoing national audits include data across separate sites/services. Progress has been made and a separate national audit register created (as a team source of information). This register will develop over the year to help ensure we can track and monitor progress and published reports more effectively.

1.2 Clinical Audit Group

The Clinical Audit Group (CAG) is the Trust's lead group in relation to all matters relating to the practice of clinical audit. The Group is made up of clinical leads for audit (Clinical Audit Convenors) within Divisions/specialties, Clinical Audit Facilitators and other representatives from the corporate Quality Team. After being re-established in September 2021 as a monthly meeting, the Group met five times during the financial year to enable discussion of core business, i.e. annual forward plans, overview of local audits, outcome and actions review, participation in national clinical audits. Meetings in January and February 2022 were cancelled due to operational pressures from the ongoing pandemic.

At each meeting, the CAG reviews outcomes and actions from clinical audit projects to ensure that results are clear and that robust action plans have been produced. Where this is not the case, the CAG will seek further clarity from the project lead or from within the CAET before accepting the project as complete. There are also instances where the Group determines that the outcomes would be relevant to the work of other corporate governance/risk groups or other areas

of the Trust. In this case, the Group will recommend wider dissemination of the results as necessary. The CAG reports into the Trust Clinical Quality Group (CQG) on a quarterly basis, highlighting any relevant risk/assurance issues.

1.3 Clinical Audit Training

Throughout the year, the team runs two main training workshops. The 'Beginner's Guide to Clinical Audit' workshop is aimed at staff with little or no previous experience of carrying out a clinical audit who would like a good grounding in the basic principles. Following initial cancellation during the Covid pandemic, the team switched to providing these workshops as online training via MS Teams[®] on a monthly basis during 2021/22, training a total of 44 members of staff. The second workshop, 'Essential Excel for Clinical Audit', aims to train people with limited experience of using Excel to analyse data for audit or service evaluation. A series of videos were produced by the team to make this material available online.

In addition to the scheduled workshops, bespoke training sessions were provided for other staff groups around the Trust, including at Foundation doctors' training sessions. Clinical Audit is also a component of the QI Academy Bronze teaching sessions, which run throughout the year.

1.4 Forward Planning

Each year, Clinical Divisions/specialties agree a programme of planned clinical audit activity for the forthcoming financial year. This process is co-ordinated by the CAET (through consultation with clinical/nursing staff and Divisional Quality/Safety Groups) and overseen by the CAG.

Each year's plan reflects agreed priority projects, based on considerations such as anticipated Trust/Divisional quality objectives, national clinical audits, commissioning priorities, national guidance (NICE, Royal College) and local clinical priorities. Projects are categorised based on priority areas for clinical audit as outlined within the Healthcare Quality Improvement Partnerships (HQIP) *'Clinical Audit Programme Guidance'*. The forward plan for 2022/23 can be found at Appendix C.

Progress against projects on the forward plan is closely monitored by the CAET and CAG (as is all registered activity) and reported to the Clinical Quality Group and the Trust Audit Committee. Overall progress against the 2021/22 plan as at the end of the financial year is reported separately at <u>Appendix B</u>.

1.5 Annual Quality Account

A mandated statement about participation in national clinical audits has been included in the Trust's Quality Account for 2021/22. The relevant extract has been reproduced in Appendix D of this report. As outlined within this statement, the Trust has a duty to provide information on the actions taken and improvement made as a result of clinical audit activity. This information can be found within the changes and benefits section of Divisional reports.

1.6 National and Regional Involvement

The Trust participates in the South West Audit Network, a regional forum bringing clinical audit professionals together to share best practice through presentations, discussion and networking. Meetings take place twice a year.

Stuart Metcalfe, Clinical Audit & Effectiveness Manager

July 2022

2. Activity data & key statistics

2.1 Introduction and explanation of figures and statistics

The figures and statistics presented throughout the rest of this report are principally based on data from AMaT[®] (Audit Management and Tracking), the project management database introduced at the Trust during 2020.

Some of the measures are based on projects newly registered on AMaT[®] within the financial year 2021/22, while others are based on projects closed during the same time period, regardless of when they started. Similarly, measures relating to projects reviewed by the Clinical Audit Group (CAG) and projects on the Forward Plan will also include projects started in previous years and ongoing national projects.

Direct comparison with previous years is not possible for many measures, as a significant number of statistics included in previous annual reports cannot be exactly replicated using the reporting functions or data outputs of the new system. Members of the UHBW clinical audit team are able to work together with the developer of AMaT[®] via a Super User Group to improve reporting functions over time.

Overall activity 343 43 43 443 443 1 1 1 1 2 2 1 <

These figures indicate that the Trust has an active audit programme. As the table in section 2.2 below shows, staff across all clinical divisions and specialties are engaging in quality improvement, using clinical audit as a method for measuring and improving the quality of care they provide.

There has been a general upward trend in activity across previous financial years, with a further increase in the number of projects being registered this year. In part this can be attributed to the merger with Weston General Hospital and the additional activity thereby added to the programme. Projects will be a mix of initial audits (1st cycle) to help identify where care needs to be improved and re-audits (2nd or 3rd cycle) to establish whether the actions implemented have led to improvement.

There will be occasions where, despite our best efforts, it has not been possible to obtain a final outcome of an audit. This is often when a project lead leaves the Trust or rotates to a different specialty. The clinical audit team will continue to monitor, but there comes a time when a pragmatic decision to abandon the project has to be made. This does not necessarily mean that the project team have not undertaken the work or agreed improvement actions.

National recommendations and standards



Audits measuring practice against standards/recommendations from national bodies such as Royal Colleges and the National Institute of Health and Care Excellence (NICE).



Over half of the projects registered in 2021/22 were measuring against specific standards or recommendations outlined in national guidance. This is a dramatic increase on 22% in 2019/20 and 26% in 2018/19; previously, the figure had remained quite consistent over the years. In past reports, this measure was calculated from a total of all projects complete or in progress during the year, regardless of when they were registered; due to the differences in available data, it is now calculated only from projects <u>registered</u> during the year, however there is no reason to suppose that this would account for the increase. It may reflect better recording of relevant guidance by audit leads in the new AMaT system, or may just be attributable to the method of recording compared to the team's old database. 25% of projects are measuring specifically against standards from NICE (compared to 15% in 2019/20). Outside of clinical audit, the Trust also has other processes in place to determine whether care is in line with NICE and other national guidance.

Incidents and risk management



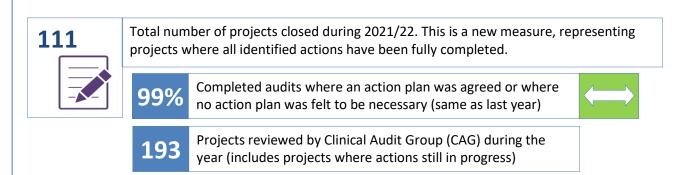
Projects linked to incident or risk management processes. This is similar to the last annual report in 2019/20 (11%).



This measure is based on projects undertaken to help improve care where issues have been identified through incident reporting (e.g. in relation to a specific clinical incident) or to address known clinical risks. Given the overall level of audit activity this would seem fairly low, but it is difficult to draw any conclusions from this. It is important to note that clinical audit is just one tool that staff can use to improve care where issues of patient safety have been identified. The Trust has other processes in place to help ensure that incidents are managed, lessons learnt and improvements in care made. Much monitoring and improvement work also takes place through the patient safety programme (with the support of the Trust Patient Safety Team), the wider QI academy and other divisional workstreams.

Work has been undertaken over the last couple of years to ensure that processes and systems are in place so that clinical audit is considered as part of the incident management process. The team continue to work with the corporate and divisional patient safety/risk teams to help develop these processes and help ensure projects are registered and supported as necessary.

Completed projects



The CAE team will not sign-off a project as closed until an action plan has been fully completed, or a statement has been provided explaining why none is needed.

Action plans are expected for all projects where results have shown room for improvement. The measure above also takes into account cases where the expert judgement of the local clinical team was that practice was of an acceptable standard. Although in previous reports the percentage of projects with action plans was again based on a slightly different cohort of audits, it is sufficiently comparable to include past results in the table in section 2.2. This measure has been consistently high over past years.

Projects are reviewed by the Trust Clinical Audit Group (CAG) once actions have been agreed or a decision has been made that no actions are required; this will often be before the actions have been completed and the project fully closed. Depending on the time-scale of the project, it may also include those registered in previous years. CAG resumed in September 2021 after having been stood down for clinical and operational reasons during 2020/21, resulting in a backlog of projects for review from a longer period than normal. Occasionally a project will have been completed where CAG feels that the action plan does not fully address the issues identified, but is unable to get any clarification or consensus from the project team on the further work needed.

2.2 Summary of key figures and statistics

The table below shows key measures for each Division. Comparison with past figures is provided in the right hand column wherever this is possible.

| | DAT | MED | SPS | SUR | WAC | WES | NDS | 21/22 | 19/20 | 18/19 |
|--|-----|------|------|-----|-----|-----|------|-------|-------|-------|
| New projects registered in year | 32 | 36 | 27 | 84 | 95 | 68 | 1 | 343 | 305 | 273 |
| Of these, closed * by year end | 13% | 14% | 15% | 19% | 8% | 24% | 0% | 15% | | |
| Audits of national guidance | 78% | 58% | 56% | 54% | 33% | 59% | 100% | 52% | 22% | 26% |
| Arising from Incident/Risk | 25% | 11% | 0% | 11% | 4% | 12% | 100% | 10% | 11% | 8% |
| | | | | | | | | | | |
| All projects closed * in year | 18 | 16 | 9 | 30 | 20 | 18 | | 111 | | |
| Action Plan produced | 94% | 100% | 100% | 90% | 85% | 72% | | 89% | 95% | 94% |
| Confirmed good practice # | 6% | 0% | 0% | 7% | 15% | 0% | | 10% | 4% | 5% |
| Projects abandoned in year | 0 | 2 | 1 | 0 | 2 | 4 | | 9 | 102 | 57 |
| | | | | | | | | | | |
| All projects on Forward Plan (FP) | 25 | 28 | 22 | 68 | 71 | 37 | | 251 | | |
| FP projects completed in year | 4% | 11% | 5% | 54% | 13% | 3% | | 9% | | |
| | | | | | | | | | | |
| Reviewed by CAG during year ⁺ | 32 | 24 | 25 | 27 | 65 | 20 | | 193 | | |

NDS = Non-division specific (i.e. Trust-wide)

* Closed projects = all actions recorded as complete (or no actions required) and audit signed off by Clinical Audit Facilitator

Confirmed good practice: this statistic applies only to projects where an action plan was <u>not</u> produced, i.e. there will also have been a number of projects which produced an action plan, but where practice was nevertheless identified as being of an acceptable standard.

[†] Projects are reviewed at the Trust Clinical Audit Group (CAG) once actions have been agreed or a decision has been made that no actions are required. This will often be before the actions have been completed and the project fully 'closed', and during 2021/22 also included a backlog of projects due to cancellation of meetings during the previous 12 months, thus this figure is higher than the number of closed projects for the year.

3. Divisional Summaries

The following section summarises activity by Division using tables and graphs derived from dashboards provided in AMaT[®]. The figures are based on projects registered between April 2021 and March 2022. The changes, benefits and improvements made as a result of completed projects are also summarised. A breakdown of services and specialties can be found at within the full list of divisional activity at <u>Appendix E</u>.

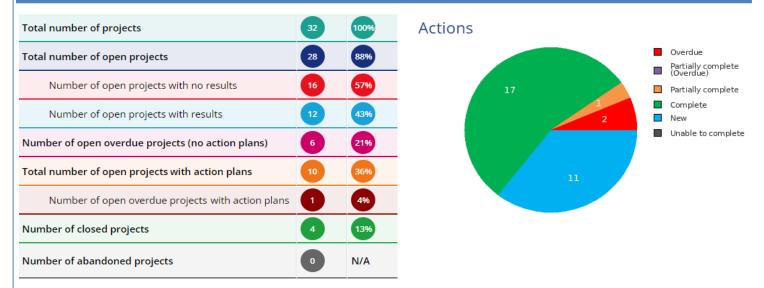
In the summary tables for each Division, the following definitions apply:

- Total number of projects Total projects registered in the Division during 2021/22
- Open projects

•

- Projects still in progress at the end of 2021/22
- Open overdue projects
- Where the original planned date of completion has been exceeded Where all actions have been completed (or no action required) and the project
- Closed projects Where all actions have been completed (or no action required) and the proje cycle has been signed off as complete

3.1 Diagnostics and Therapies



| Diagnostic Ser | vices |
|--------------------------|---|
| Diagnostic Servi | ces – Adult Audiology |
| AUDIO/CA/201 8-19/01 | The MRI audiology direct referral protocol was updated as a result of this audit. All clinical scientists are to receive ICE training to ensure easier communication between them and radiologists. |
| AUDIO/CA/201 9-20/01 | This audit of real ear measurements confirmed that the average goodness of fitting score showed a better than average match to the prescription target. |
| Diagnostic Servi | ces - Laboratory Medicine (Clinical Biochemistry) |
| CLIBIO/CA/201 9-20/01 | Following this audit of use of Lipoprotein(a) testing, a standard protocol and clinic letter template were developed. A reminder was sent to all Lipid Clinic clinicians that the units of measurement must be included, owing to change in units used during 2019. |
| CLIBIO/CA/202 0-21/01 | As a result of this audit of laboratory thyroid function testing, the Endocrinology team agreed that they do not want TRAb reflexed on all first presentation of biochemical thyrotoxicosis. A change request for other tests has been sent to the IT team and WinPath team. |
| Diagnostic Servi | ces - Laboratory Medicine (Microbiology) |
| MICRO/CA/201 9-20/01 | After this re-audit of diagnosis and management of invasive candidaemia, the guideline for systemical candida infections was amended with multidisciplinary involvement. The rationalisation of antifungals with susceptibility results is to be applied to all new candidaemias. |

| Diagnostic Servi | ces - Medical Physics & Bioengineering |
|---------------------------|---|
| MEDPHYS/CA/2 019-20/01 | This audit demonstrated that none of the DLP median values for the CT examination types audited in the BRHC scanner exceeded the 2019 national DRLs. Results to be used to update the list of local DRLs for the scanner, where clinically justified. |
| MEDPHYS/CA/2 020-21/02 | This audit of people with intermittent claudication confirmed that the best way forward is to continue with home exercises and lifestyle advice to all patients instead of a supervised exercise programme. |
| MEDPHYS/CA/2 019-20/02 | This audit of Ankle Brachial Pressure Index (ABPI) results demonstrated the need to offer training to GP practices, including hints and tips for getting the best key data for the diagnosis of peripheral arterial disease. |
| MEDPHYS/CA/2 020-21/05 | This audit of abdominal aortic aneurysm surveillance appointments confirmed that changes to local databases are necessary, in particular the addition of surveillance interval. |
| Therapy Servic | es |
| Therapy Services | s – Pharmacy |
| | Following this audit, a clinical guideline was produced reiterating the indication for lidocaine plasters and the need |
| PHARM/CA/20 20-21/01 | to refer to the Acute Pain Service or Palliative Care as appropriate. A copy of the guideline was sent to all surgical wards. |
| PHARM/CA/20 19-20/01 | Following the audit of medicines reconciliation on discharge summaries, the Trust discharge summary was updated to reflect BNSSG requirements and improved Medway clinical notes / discharge medication prescribing. |
| PHARM/CA/20 | After this audit of MO CQUIN 19/20 Trigger 3 Supporting national treatment criteria, requirement for CA125 |
| 19-20/02 | reduction were changed on updated form, BRCA testing was performed prior to finishing chemo, and Blueteq criteria were included as part of MDT review of patient. |
| PHARM/CA/20 19-20/05 | This audit of monitored dosage system confirmed that the current dispensing and labelling standard operating procedure should include guidance of which medicines should be in MDS, e.g. not dispersible aspirin. |
| PHARM/CA/20 | As a result of this audit, the Patch Administration and Removal Record was included on the DMS. Training and |
| 19-20/06 | promotion of use of the Record was given to all staff. |
| | s – Physiotherapy |
| PHYSIO/CA/201 8-19/01 | This audit confirmed the use of the Australian Pelvic Floor Questionnaire Outcome Measure for all outpatient Obstetric Anal Sphincter Injury Physiotherapy Services, including consultant and physiotherapy appointments. |
| PHYSIO/CA/201 8-19/02 | A clinical pathway was developed as a result of this audit of non-invasive ventilation service and cough augmentation. A national information leaflet is provided to patients. |
| PHYSIO/CA/201 | Since the audit of Bristol Adult Cystic Fibrosis Centre (BACFC) Oxygen Pathway, three Physiotherapists became |
| 9-20/01 PHYSIO/CA/201 | competent in capillary blood gas analysis and staff were encouraged to complete the necessary assessments. |
| 9-20/02 | Following the audit of BTS Bronchiectasis guidelines, changes were made to the initial proforma and an annual review table was added. Clinicians should provide written information when referring to dietician if BMI 18.5. |
| Therapy Services | |
| Therapy Services | |
| RADIO/CA/201 7-18/01 | Following this audit, a code for pleural phase scans aimed at chest malignancy CT chest clinical scenarios was developed. Medical teams were educated to provide further clinical history and consider mesothelioma when requesting CT scans if pleural effusion present. |
| RADIO/CA/201 8-19/01 | This audit confirmed excellent compliance with both radiation dose and diagnostic quality for low dose CT thorax. |
| RADIO/CA/201 9-20/05 | As a result of this audit, the use of Q scans was incorporated in the hospital guidance "Investigation and management of pulmonary embolism". A pathway for Q scans in diagnosing PE in patients ages 40 years and younger, and in pregnant patients, was produced. |
| RADIO/CA/202 0-21/03 | This audit demonstrated a good reporting standard by Advanced Practitioner Sonographers and the standard phrases were correctly utilised. Protocols for abdominal ultrasound were updated and new reporting pathways added. |
| RADIO/CA/202 0-21/04 | This audit of image quality of CT thorax with contrast imaging at Weston General Hospital showed 100% of scans, with both Safire off or on, were of diagnostic value for answering a variety of different clinical questions. |
| RADIO/CA/202 | This audit showed that the majority of non-medical referrers requested imaging within their specified protocol or |
| 0-21/06 | scope of practice. The updated Register of non-medical referrers in the trust was to be made available. |
| RADIO/CA/202 | Following the audit, staff were educated on how to accurately identify acute aortic syndrome in gated CT aorta |
| 0-21/07 | scans. A paper was submitted to the journal Clinical Radiology. |
| RADIO/CA/202 | This audit showed good compliance with coding for lower limb Dopplers. VTE coding instructions are to be included |
| 0-21/02 | in induction and the registrar handbook to improve VTE coding for CTPAs and VQ scans. |
| RADIO/CA/202 0-21/08 | As a result of this audit of optimising outpatient CT cancer follow up, an additional CT protocol was necessary in order to avoid double scanning of the liver. Subspecialist radiology teams are to identify patient groups that would |
| | benefit from using the new protocol. |

| - | |
|-------------------------|--|
| RADIO/CA/201 9-20/02 | This audit confirmed that the diagnostic quality of computed tomographic pulmonary angiography using fixed- timing protocol is better than fixed-timing protocol for acute chest CT imaging, thus it has become the departmental standard. |
| RADIO/CA/202 1-22/02 | The majority of the standards of British Society of Gastrointestinal and Abdominal Radiology CT Colonography were met. Education to radiographer regarding revisiting technique, competencies and associated documentation is necessary. |
| RADIO/CA/202 0-21/11 | The audit showed that the Ultrasound Advanced Practitioners had adhered to the gynaecological ultrasound protocol. Updates to the protocol were agreed and implemented. |
| Therapy Service | s – Speech & Language Therapy |
| SALT/CA/2019- 20/01 | This audit of Speech and Language Therapy ENT Voice Outpatient Pathway has led to improvements to the Voice Assessment Form and discharge data is to be collected on video calls including subjective rating scale (Q5) and GRBAS perceptual voice rating scale. |

3.2 Medicine

| Total number of projects | 36 | 100% |
|---|----|------|
| Total number of open projects | 31 | 86% |
| Number of open projects with no results | 25 | 81% |
| Number of open projects with results | 6 | 19% |
| Number of open overdue projects (no action plans) | 16 | 52% |
| Total number of open projects with action plans | 3 | 10% |
| Number of open overdue projects with action plans | 1 | 3% |
| Number of closed projects | 5 | 14% |
| Number of abandoned projects | 2 | N/A |

| Emergency Dep | partment |
|------------------|--|
| EDMED/CA/202 | |
| 1-22/04 | EPR to improve documentation of whether patient information leaflets were provided. |
| EDMED/CA/202 | |
| 0-21/01 | implemented. |
| Medical Specia | |
| Medical Specialt | ies - Acute Medicine |
| MED/ACUTE/C | Following this audit, further education was provided for staff with regard to providing critical medication in patients |
| A/2021-22/01 | admitted to hospital in the last 24 hours under the care of a medical team. |
| Medical Specialt | ies - Contraceptive & Sexual Health Services (CASH) |
| CASH/CA/2019- | This audit of the correct use of natural family planning as a contraceptive method in women with an unplanned |
| 20/01 | pregnancy, has led to developing better patient information resources and educating staff on those. |
| CASH/CA/2019- | This audit demonstrated that the service scored highly in five out of six standards. Actions were implemented to |
| 20/03 | improve the service overall, including changes in system proformas and staff education on Hepatitis C. |
| CASH/CA/2019- | This audit of the safeguarding framework for notifying Unity Sexual Health of referrals and monitoring outcomes, |
| 20/04 | confirmed high compliance for five standards. All Unity sexual health partner centres were provided with reminders |
| | and education on the process of referrals and record keeping. |
| CASH/CA/2019- | Following this audit of empirical antibiotics usage in suspected urinary tract infection, several changes were made to |
| 20/05 | the relevant electronic proforma and the audit results were disseminated to staff at the departmental meeting. |
| CASH/CA/2020- | This audit of safeguarding and health needs of young people self-referring to the Bridge Sexual Assault Referral |
| 21/01 | Centre confirmed high standards of practice, with 100% compliance for the majority of standards. The improvement plan was focused on changes to paperwork used and staff training. |
| CASH/CA/2020- | Following this audit on Hepatitis screening and vaccination, actions included the addition of multiple prompts on the |
| 21/03 | risk assessment panel. |
| CASH/CA/2020- | This re-audit of gonorrhoea management led to changes to the MillCare electronic patient record to improve |
| 21/04 | documentation of the offer of educational information around diagnoses and management of condition to patients. |
| CASH/CA/2020- | This audit of British Association for Sexual Health and HIV association's regional management of Trichomonas |
| 21/09 | Vaginalis confirmed 100% compliance in four out of five criteria, with a change in the standard dose of |
| , 00 | metronidazole being introduced as a result. |
| CASH/CA/2020- | This review of frequency of renal function monitoring in pre-exposure prophylaxis users under the age of 40, led to a |
| 21/10 | change in the process of renal function monitoring reviews and an additional alert to patient records with the aim of |
| | improving financial and clinical allocation of resources. |

| CASH/CA/2020- 21/13 | This audit of Covid pathway changes and quality of care in the Pregnancy Advisory Service confirmed that all three standards were fully met. |
|--------------------------|---|
| CASH/CA/2021- 22/02 | Following this audit of the Trust chaperone policy, a poster has been designed and will be displayed in prominent areas and reminders to staff have been made about documentation of who is present at examination. |
| CASH/CA/2020- 21/02 | This audit of notes of the Sexual Assault Referral Clinic's clinical records for paediatric service suggest that the service operates at a high standard overall. A new 'young person's' proforma was introduced in August 2020 to address issues with completion of documentation. |
| Medical Specialt | ies - Dermatology |
| DERM/CA/2019 -20/01 | This audit confirmed excellent performance against 2013/14 NHS standard contract for specialised dermatology services. Since the audit, urgent follow-up slots have been incorporated in general clinics and urgent biopsy slots have been provided for. |
| DERM/CA/2020 -21/02 | Following this audit of the use of Alitretinoin for hand dermatitis, an easy-to-follow guide was implemented to improve checking requirements prior to prescribing. |
| Medical Specialt | ties - Diabetes & Endocrinology |
| DIAEND/CA/20 19-20/02 | Since this audit of diabetes insipidus sick day rules was undertaken, processes have been changed, including creation of Medway alerts for relevant patients, recommendation that patients have 'medic alert' identification jewellery on them, and dissemination of new department guidelines to patients as part of their information leaflet. |
| Medical Specialt | ies - Respiratory |
| Resp/CA/2020- 21/03 | This audit of vitamin D levels in Cystic Fibrosis patients taking Paravit [™] -CF supplement for bone health confirmed good performance against Cystic Fibrosis guidance and policies. Actions in the improvement plan included dissemination of results to relevant stakeholders and changes in prescribing supplementation to include all CF patients, unless contraindicated. |
| Resp/CA/2020- 21/06 | Following this audit of bisphosphonate therapy in Cystic Fibrosis patients, a new SOP for triaging relevant patients as well as a decision support tool were created to improve compliance with standards. |
| Resp/CA/2020- 21/05 | This audit implemented various actions to improve adherence to guidance, including staff education, improvement in liaison between respiratory and diabetes teams for more complex patients, and patient education via leaflet and email alerts. |
| Medical Specialt | ies - Rheumatology |
| RHEU/CA/2019- 20/03 | This audit of diagnosis and early management of axial spondyloarthritis led to reduction of the scanning time/sequence of MRI scans and changed policy so that moderate to high suspicion axial spondyloarthritis patients are referred to the patient transport service. |
| Medical Specialt | ies – Sexual Assault Referral Centre |
| SARC/CA/2021- 22/01 | This audit of staff adherence to the Trust Chaperone policy confirmed good compliance. A SARC-specific chaperone notice has now been created and displayed in prominent areas. |
| | |

3.3 Specialised Services

| Total number of projects | 28 | 100% |
|---|----|------|
| Total number of open projects | 24 | 86% |
| Number of open projects with no results | 20 | 83% |
| Number of open projects with results | 4 | 17% |
| Number of open overdue projects (no action plans) | 10 | 42% |
| Total number of open projects (with action plans) | 4 | 17% |
| Number of open overdue projects (with action plans) | | 4% |
| Number of closed projects | 4 | 14% |
| Number of abandoned projects | 1 | N/A |

| Cardiac Service | 25 |
|-------------------------|--|
| Cardiac Services | - Cardiac Surgery |
| CARDS/CA/201 8-19/01 | This audit compared the outcomes of Homograft and Stented valves for patients with pulmonary valve replacement and confirmed that pulmonary homografts may be considered as first choice in this population. However, other factors should be considered in the choice of prosthesis. |
| Cardiac Services | - Cardiology |
| CARDO/CA/201 9-20/03 | This audit of ACHD Surgical Pathway and Post-operative Anticoagulation Strategies achieved 4 out of the 8 criteria and has led to the standardisation of anticoagulation practice with a departmental guideline. |
| CARDO/CA/202 0-21/06 | This audit confirmed good performance against guidance and demonstrated that catheter ablation for atrial arrhythmia in ACHD patients is safe and effective, with most patients achieving multiple arrhythmia-free months. |
| CARDO/CA/201 9-20/01 | This audit of the care provided to patients who attend the rapid access chest pain clinic has led to improved clarity of documentation and increased awareness amongst staff. |
| Oncology & Cli | nical Haematology |
| Oncology & Clin | ical Haematology - BMT |
| BMT/CA/2020- 21/01 | This bone marrow transplant data quality audit achieved scores above 95% for six out of seven standards and led to measures being implemented to improve the accuracy of data and make them more usable for the BMT clinicians and external stakeholders. |
| CHAEM/CA/201 9-20/05 | This external accreditation audit demonstrated good compliance with JACIE international standards for Hematopoietic Cellular Therapy product collection, processing and administration. |
| BMT/CA/2020- 21/03 | This JACIE audit of the prescription ordering system demonstrated 100% compliance for chemotherapy doses being prescribed in accordance with a BMT treatment protocol or approved reference. Actions were put in place to ensure any deviation/modification to protocols was recorded on approved BMT documentation. |
| Oncology & Clin | ical Haematology - Clinical Haematology |
| CHAEM/CA/201 9-20/01 | The majority of standards relating to this external accreditation audit of related stem cell donor screening and testing were fully met. The action plan focused on continuous discussions around need for pregnancy testing where appropriate and HCG blood tests being added routinely for eligible donors. |
| CHAEM/CA/201 9-20/02 | Following this audit of first line treatment of Diffuse Large B Cell Lymphoma, changes were made to documentation requirements to include more information on treatment plan needs and definition on indication for radiotherapy. |
| CHAEM/CA/201 9-20/05 | This audit of external accreditation on autologous stem cell donor screening and testing confirmed full compliance on four out of seven standards. Improvements focused on documentation completion and correct virology samples being ordered and taken. |
| CHAEM/CA/202 0-21/02 | The majority of standards relating to the BCSH guideline on the first line management of classical Hodgkin Lymphoma were fully met. |

| CHAEM/CA/202 0-21/01 | Following this audit of virology testing in new patients and those receiving transfusions, actions included the creation of a blood test set in the ICE system, improved monitoring through completion of annual reviews including virology, and the addition of information around consent when performing the recommended test at first adult clinic appointment. |
|-------------------------|---|
| CHAEM/CA/202 1-22/02 | The majority of the standards relating to Neutropenic Sepsis in Haematology, were fully met. Following the audit, further improvements have been made to timing around administering antibiotics, routine requests of lactate and paired blood cultures, and routine calculation of criteria set by the Multinational Association of Supportive Care in Cancer. |
| BMT/CA/2020- 21/03 | This audit demonstrated that all chemotherapy doses prescribed as part of a BMT conditioning were in accordance with a BMT treatment protocol or included clear documentation of the reasons why a deviation was required. |
| BMT/CA/2021- 22/02 | Following this audit, further work was carried out to improve practice of documenting BMT/IEC protocol deviations for patients in the Blood and Marrow Transplant (BMT) Therapy Unit. |
| CHAEM/CA/202 0-21/06 | This audit demonstrated good compliance with DA-EPOCH-R clinical protocols for lymphoma patients, with changes being made to pre-assessment clinic forms to improve communication between outpatient chemotherapy prescribers and inpatient chemotherapy carers/providers. |
| Oncology & Clini | ical Haematology - Oncology |
| ONC/CA/2017- 18/01 | Following this audit, teaching on Steroid management has been delivered, as well as education for staff outside Oncology on Metastatic Spinal Cord Compression (MSCC) guidelines. Additionally, electronic MSCC referrals have been developed. |
| ONC/CA/2019- 20/03 | Following this audit, changes to the standard form were made to improve documentation in Electronic Portal Imaging and Cone Beam CT (CBCT) imaging. |
| ONC/CA/2020- 21/01 | This audit showed a 30 day mortality rate that compared favourably to Royal College of Radiologists recommendations for patients with bone and brain metastases. |
| ONC/CA/2020- 21/04 | All standards were fully met in relation to indications for treatment, taking of consent and follow-up in this audit of patients having biodegradable rectal spacer insertion before radical radiotherapy for prostate cancer. |
| ONC/CA/2020- 21/06 | This audit led to a adoption of a change in routine practice in line with that offered by other centres, as well as improving clarity of the existing protocol for patients having a Lutathera infusion. |
| ONC/CA/2020- 21/08 | This project demonstrated full compliance with national standards for management of patients with bladder cancer during Covid-19. |
| ONC/CA/2020- 21/11 | This project resulted in the development of a new electronic referral form to enable patients on anti HER2 therapy for breast cancer to be referred directly to heart failure nurses if they experience a significant drop in ejection fraction. |
| Clinical Genetic | CS |
| CGEN/CA/2019- 20/01 | This audit looked to identify our compliance with the SOP for reporting results for patients enrolled in the 100,000 Genomes Project and demonstrated the need for improvement across each of the criteria stated with actions identified and completed in response. |

3.4 Surgery

| Total number of projects | 85 | 100% |
|---|----|------|
| Total number of open projects | 69 | 81% |
| Number of open projects with no results | 50 | 72% |
| Number of open projects with results | 19 | 28% |
| Number of open overdue projects (no action plans) | 50 | 72% |
| Total number of open projects (with action plans) | 13 | 19% |
| Number of open overdue projects (with action plans) | 5 | 7% |
| Number of closed projects | 16 | 19% |
| Number of abandoned projects | 0 | N/A |

The following section summarises the changes, benefits or actions introduced as a result of completed audits within the Division/specialties.

Anaesthesia & Critical Care Services

Anaesthesia & Critical Care – Anaesthesia SURANAES/CA/ The majority of standards measured were met at 100% bar one standard regarding peripheral nerve simulation use 2020-21/05 and documentation - this has prompted a specific audit looking into that in more detail. Anaesthesia & Critical Care & Theatres – Obstetrics/Gynaecology Anaesthesia ANAEO/CA/202 This audit, carried out in response to updated guidance from the British Society for Haematology, led to 0-21/01 development of a standardised care pathway for antenatal iron for high and low risk women. Anaesthesia & Critical Care & Theatres – Integrated Critical Care Services GICU/CA/2021- Improvements have been made to the medical discharge letter as a result of this audit of internal transfers from ITU 22/01 to ward areas. GICU/CA/2020- Following this audit of emergency ITU admissions from ward areas, training and education has been provided for 21/03 trainee doctors and a new outreach team has been introduced who will take this work forward. GICU/CA/2020-Improvements have been made to clinical documentation of sedation hold, with an RASS target mandatory box on 21/04 the morning ward round note and sedation hold made clearer on the Philips® system. **Dental Services** Dental Services - Oral & Maxillofacial Surgery This re-audit showed 95% of patients received appropriate imaging followed by the utilisation of parallax principles ORSUR/CA/202 to identify the position of the tooth prior to the surgical procedure. This represents a 14% improvement from the 0-21/03 first audit cycle. This audit confirmed that, during the pandemic, all patients referred to the dental hospital received a face to face or ORSUR/CA/202 telephone assessment for urgent dental care. Actions were put in place to address appropriate prescribing of 0-21/01 antibiotics. MAXFAX/CA/20 This audit of tracheostomy patients demonstrated that all patients had a bed head sign in place. An action plan was 20-21/02 put in place in collaboration with Anaesthesia to improve documentation. Following this audit of extraction of teeth in the Urgent Dental Centre, three criteria were achieved, with actions put ORSUR/CA/202 in place to improve other aspects; these included a post-operative instructions leaflet, provision of whiteboards in

0-21/06 the treatment bays, and teaching regarding the WHO checklist and record keeping. ORSUR/CA/202

Following this audit, teaching for dental trainees was provided to improve analgesia prescribing. 0-21/08

Dental Services – Oral Medicine

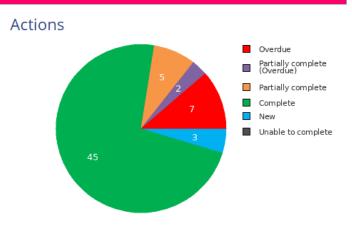
ORMED/CA/20 Improvements were observed from this second audit cycle following the creation of a new combined oral medicine 20-21/01 prescription and histopathology form, with a further audit cycle now in progress.

| Dental Services | - Orthodontics | | | | |
|--------------------------|---|--|--|--|--|
| ORTHOD/CA/20 20-21/01 | A Mandibular Advancement Appliance proforma has been created as a result of this audit of management of sleep apnoea and a re-audit cycle is in progress. | | | | |
| | Proforma check lists have been created for each main stage of treatment 'Pre-treatment', 'Pre-Surgery' and 'Post- | | | | |
| 20-21/07 | Surgery' as a result of this audit of the combined orthodontic / orthognathic clinic. | | | | |
| | The audit has enabled the streamlining of the process for clinicians to request the removal of wisdom teeth if | | | | |
| 20-21/05 | required prior to orthognathic surgery via the implementation of a checklist table and proforma letter. | | | | |
| Dental Services | - Paediatric Dentistry | | | | |
| PAEDD/CA/202 | The percentage of letters sent to GPs has improved compared to the previous audit of paediatric dental trauma | | | | |
| 1-22/02 | record keeping and actions have been put in place to further promote use of the trauma form. | | | | |
| PAEDD/CA/202 0-21/01 | The majority of children who did not attend had a letter sent to their referring general dental practitioner and an action plan is in place to improve uptake of text alerts to parents /patients with appointment reminders. | | | | |
| PAEDD/CA/202 1-22/03 | This audit resulted in modification of the current Integrated Care Pathway to include height, weight and BMI recordings and a re-audit cycle is in progress. | | | | |
| | – Primary Care Dental Service | | | | |
| | S/CA/2021- Following this audit of special care patients requiring a general anaesthetic, a post-operative care leaflet was created | | | | |
| | - Restorative Dentistry | | | | |
| RESTD/CA/2020 -21/03 | 0 This audit demonstrated good compliance with legible records, documenting reason for attendance, treatment plan and treatment options at restorative dentistry consultations. Further actions are in place to improve the remaining criteria. | | | | |
| RESTD/CA/2020 -21/07 | This audit showed that 95% of resin retained bridges survived a minimum of 5-years, exceeding the national target o >75%. | | | | |
| RESTD/CA/2021 -22/04 | Updates have been made to teaching for dental students to improve their recording of the diagnosis of dental caries A re-audit is currently in progress. | | | | |
| RESTD/CA/2020 -21/02 | The new European guidelines on treatment of periodontitis have been disseminated widely since this audit was performed. | | | | |
| | This audit of cancer patients showed that all dental extractions were performed prior to radiotherapy commencing. | | | | |
| -21/06 | Improvements have been made to ensure the extraction site is reviewed post operatively. Re-audit is in progress. | | | | |
| RESTD/CA/2020 -21/04 | This audit confirmed best practice for all criteria measured with regard to the format of clinical letters. | | | | |
| Surgical Specie | ilties | | | | |
| Adult Surgical S | pecialties – Colorectal Surgery | | | | |
| LGI/CA/2021- | This audit demonstrated improvement in the correct consultant name being attached to the current care episode | | | | |
| 22/01 | compared to a previous audit cycle. | | | | |
| Adult Surgical S | pecialties – Trauma and Orthopaedic Surgery | | | | |
| | Changes have been made to how distal radial fractures are reviewed following this audit and guidelines have been | | | | |
| 21 22/02 | | | | | |

21-22/03 widely disseminated.

3.5 Women's and Children's

| Total number of projects | | 100% |
|---|----|------|
| Total number of open projects | 87 | 92% |
| Number of open projects with no results | 46 | 53% |
| Number of open projects with results | 41 | 47% |
| Number of open overdue projects (no action plans) | 54 | 62% |
| Total number of open projects (with action plans) | | 23% |
| Number of open overdue projects (with action plans) | 7 | 8% |
| Number of closed projects | 8 | 8% |
| Number of abandoned projects | 4 | N/A |



| Children's Services | | | | | |
|---------------------------|--|--|--|--|--|
| Children's Servio | Children's Services - Anaesthesia | | | | |
| PANAES/CA/20 18-19/01 | | | | | |
| Children's Servic | res - Audiology | | | | |
| PAUDIO/CA/20 20-21/03 | This audit demonstrated good compliance with audiological standards for paediatric cystic fibrosis patients undergoing aminoglycoside treatment. To further strengthen the system it has been agreed that a Cystic Fibrosis nurse will monitor to ensure all necessary referrals made. | | | | |
| Children's Servic | es - Cardiac Services | | | | |
| PCARD/CA/202 0-21/02 | Following this audit of echocardiogram reporting, agreement was reached on standardised reporting systems. | | | | |
| PCARD/CA/202 0-21/03 | This re-audit of echocardiogram reporting showed some improvement in compliance with standards, and further system changes were agreed. | | | | |
| Children's Servio | Children's Services – Cross-departments | | | | |
| XDIVWAC/CA/2 019-20/01 | ² Following this audit, teaching sessions have been organised for ward staff on mouth care for inpatients. | | | | |
| Children's Servio | res – Ear, Nose and Throat (ENT) | | | | |
| ENTP/CA/2020- 21/02 | /2020- This audit was completed in response to a clinical incident and aimed to identify possible delays in the process of initial presentation to surgery. It confirmed that we are still meeting guidelines in the majority of cases at the time of this audit. | | | | |
| ENTP/CA/2019- 20/01 | Following this audit, improvements to the theatre booking pathway are being made to reduce delays in the referral and treatment of paediatric nasal bone fractures. | | | | |
| Children's Servic | es - Emergency Department | | | | |
| PED/CA/2020- 21/04 | This audit, and re-audit, of recording of relevant information in "GP referrals telephone log" showed improvement after the recording form was revised to make it easier to complete. | | | | |
| PED/CA/2020- | Following this audit a series of actions were agreed to raise awareness and improve compliance with standards | | | | |
| 21/07 | relating to the Criteria Led Discharge pathway for accidental ingestion. | | | | |
| PED/CA/2020- | Following this audit, results have been shared with clinical staff and a "Past Medical History" section has been added | | | | |
| 21/14 | to the Children's Emergency Department CAS Card medication page to make recording easier. | | | | |
| PED/CA/2020- 21/06 | Following this audit, medical and nursing staff were to be reminded that patients undergoing procedural sedation must be considered for the relevant "Criteria Led Discharge" pathway. It was also planned to amend the "Sedation in Emergency Department" checklist to include a reminder about use of the pathway. | | | | |
| | | | | | |

| PEI/CA/2019: Following this audit, the major trauma Tertiary Survey document was reviewed and made available in all clinical trauma areas. PENDO/CA/2010: This re-audit showed improvement in the percentage of patients given calcium replacement compared with a previous audit. After discussion, the relevant guideline was also updated to improve clarity, for example indicating which are "must do" investigations for a particular group of patients. Children's Services - Gostroenterology Following this audit it was agreed that consultants in the region should request small bowel MRI at the point of referral for endoscopy to support prompt investigation of these patients. PGAST/CA/2020: Following this audit a new Inflammatory Bowel Disease biologics meeting has been established to have better oversight of this patient group. In addition, the anti-TNF guideline has been updated with a checklist appendix to prompt disease activity scoring. Children's Services - General Medicine FOENMED/CA/ Following this audit are winflammatory Bowel Disease biologics meeting has been established and a standardised feedback 2020-21/01 guestionnaite for parents has been developed. PGENMED/CA/ Following this audit of the support wershal feedback was provided to the team about checkling electrolytes 202-21/01 the development and implementation of an admission form to improve other aspects. NEO/CA/2020: This audit demonstrated reassuring results relating to documenting cooling criteria and adoption of the Tecotherm ⁴ 20/20-21/01 NEO/CA/2020: This audit in the meperature for nearles. Following this au | PED/CA/2020- | This re-audit of Tertiary Survey completion in Paediatric Major Trauma Patients showed improvements compared | | | |
|--|-------------------------------|---|--|--|--|
| Children's Services - Endocrinology PENOQ/CA/200 1-22/01 This re-audit showed improvement in the percentage of patients given calcium replacement compared with a previous audit. After discussion, the relevant guideline was also updated to improve clarity, for example indicating which are "must do" investigations for a particular group of patients. Children's Services - Gastroantencology Following this audit it was agreed that consultants in the region should request small bowel MRI at the point of referral for endoscopy to support prompt investigation of these patients. PGAST(CA/200 0-21/01 Following this audit a new Inflammotry Bowel Disease biologics meeting has been established to have better oversight of this patient group. In addition, the anti-TNF guideline has been updated with a checklist appendix to prompt disease activity scoring. Children's Services - Genore Medicine Following this audit regular complex needs spinal clinics have been established and a standardised feedback questionnair for parents has been developed. PGENMED/CA/ Following this audit regular complex needs spinal clinics have been established and a standardised feedback questionnair for parents has been developed. PGENMED/CA/ Following this audit to the subgreat unduction. Following this audit regular complex needs and addition. Children's Services - Neotology This audit demonstrated reassuring results relating to documenting cooling criteria and requesting MRIs and led to Adv200-21/01 This audit id demonstrated reassuring results relating to documenting cooling criteria and doption of the Tecotherm [#] avystem to monitor and digui | 21/09 PED/CA/2019- | Following this audit, the major trauma Tertiary Survey document was reviewed and made available in all clinical | | | |
| PENDO/CA/202 This re-unit showed improvement in the percentage of patients given calcium replacement compared with a previous audit. After discussion, the relevant guideline was also updated to improve clarity, for example indicating which are "must do" investigations for a particular group of patients. Children's services - Gastroenterology Construction of a particular group of patients. Children's services - Gastroenterology Construction of these patients. PGAST/CA/202 Collowing this audit it was agreed that consultants in the region should request small bowel MRI at the point of referral for endoscopy to support prompt investigation of these patients. PGAST/CA/202 Collowing this audit a new Inflammotry Gwold Disease biologics meeting has been established to have better oversight of this patient group. In addition, the anti-TNF guideline has been updated with a checklist appendix to prompt disease activity scring. Children's Services - Keonatology Following this audit of parents has been developed. PGENMED/CA/ Following this audit of the subject was flagged at induction. NEO/CA/2019 Following this audit demonstrated reassuring results relating to documenting cooling criteria and requesting MRIs and led to MRI/2002-110 (and the development and implementation of an adjust temperature (an enastes. NEO/CA/2010- This audit indemonstrated reassuring results relating to documenting cooling criteria and adoption of the Tecotherm* 20/2005 and the development and displamentation of an adjust temperature (anagres berize and adoption of the Tecotherm* 20/2005 and th | | | | | |
| PENDD/02/02 previous audit. After discussion, the relevant guideline was also updated to improve clarity, for example indicating which are "must do" investigations for a particular group of patients. Children's Services - Gastroenterology Following this audit a two agreed that consultants in the region should request small bowel MRI at the point of oversight of this patient group, in addition, the anti-TNF guideline has been established to have better oversight of this patient group, in addition, the anti-TNF guideline has been updated with a checklist appendix to prompt disease activity scoring. Children's Services - General Medicine Following this audit, a regular complex needs spinal clinics have been established and a standardised feedback questionnaire for parents has been developed. FORIMED/CA/ Following this audit of fluid management, verbal feedback was provided to the team about checking electrolytes every 24 hrs, and the subject was flagged at induction. Children's Services - Neonoticagy This audit Genostrate freassuring results relating to documenting cooling criteria and requesting MRIs and led to the Neonotology/C. NEO/CA/2020 This audit Genostrated reassuring results relating to documenting cuellines and adoption of the Tecotherm [®] system to monitor and adjust temperature for neonates. Following this audit, no temperature changes before and after the insertion of peripherally inserted central catheter in preterm meyborn infants, awareness was raised among traine and senior Doctors and mandatory documentation was introduced. POIABMT/CA/2 Following this audit, a new section was created within the local guideline | | | | | |
| PGAST/CA/202 Following this audit it was agreed that consultants in the region should request small bowel MRI at the point of referral for endoscopy to support prompt livessigation of these patients. PGAST/CA/202 Following this audit a rew linfammatory Bowel Disease biologists meeting has been established to have better oversight of this patient group. In addition, the anti-TNF guideline has been updated with a checklist appendix to prompt disease activity scoring. Children's Services - General Medicine Following this audit, regular complex needs spinal clinics have been established and a standardised feedback (2002-21/0) QU09-2001 Following this audit of fuld management, verbal feedback was provided to the team about checking electrolytes every 24 hrs. and the subject was flagged at induction. Children's Services - Neonatology This audit of nonstrated reassuring results relating to documenting cooling criteria and requesting MRIs and led to A/2002-21/01 Va2002-12/01 This audit into temperature changes before and after the insertion of peripherally inserted central catheter in preterm newborn infants, awareness was raised among trainee and senior Doctors and mandatory documentation was introduced. NEO/CA/2020 This audit of the current neonatal abstinence syndrome guideline led to several changes being made in order to achieve improved compliance in all areas. Children's Services - Oncology, Haematology & BMT POHBMT/CA/2 Following this audit, use of paper in data management has been reduced, with direct electronic copying from primary source wherever poosible. Instances whe | PENDO/CA/202 1-22/01 | previous audit. After discussion, the relevant guideline was also updated to improve clarity, for example indicating | | | |
| 0-21/02 referral for endoscopy to support prompt investigation of these patients. PGAST/CA/202 Following this audit a new inflammatory Bowel Disease biologics meeting has been established to have better oversight of this patient group. In addition, the anti-TNF guideline has been updated with a checklist appendix to prompt disease activity scoring. Childrer's Services - General Medicine Pollowing this audit, regular complex needs spinal clinics have been established and a standardised feedback questionnaire for parents has been developed. PGENMED/CA/ Following this audit, regular complex needs spinal clinics have been established and a standardised feedback questionnaire for parents has been developed. Neonatology/ Following this audit, regular complex needs spinal clinics have been established and a standardised feedback questionnaire for parents has been developed. Neonatology/ Following this audit of full management, verbal feedback was provided to the team about checking electrolytes every 24 hrs, and the subject was flagged at induction. Children's Services - Neonatology This audit demonstrated reassuring results relating to documenting cooling criteria and requesting MRIs and led to A/2020-21/01 This audit for into temperature changes before and after the insertion of peripherally inserted central catheter in preterm newborn infants, awareness was raised among trainee and senior Doctors and mandatory documentation was introduced. NEO/CA/2020 This audit for the current neonatal abstinece syndrome guideline led to several changes being made in order to achieve improved compliance in all areas | Children's Servic | es – Gastroenterology | | | |
| PORS/17(24/202 oversight of this patient group. In addition, the anti-TNF guideline has been updated with a checklist appendix to prompt disease activity scoring. Children's Services - General Medicine PORS/17(24) PCENMED/CA/ Following this audit, regular complex needs spinal clinics have been established and a standardised feedback 2019-20/01 Questionnaire for parents has been developed. Following this audit of fluid management, verbal feedback was provided to the team about checking electrolytes every 24 hrs, and the subject was flagged at induction. Children's Services - Neonatology This audit ide monstrated reassuring results relating to documenting cooling criteria and requesting MRIs and led to 4/2020-21/01 VRO/CA/2020 This audit ide to improvements being made to the thermorey guidalines and adoption of the Tecotherm [®] system to monitor and adjust temperature for neonates. NEO/CA/2020 Following this audit, not emperature changes before and after the insertion of peripherally inserted central catheter in preterm newborn infants, awareness was raised among trainee and senior Doctors and madatory documentation was introduced. NEO/CA/2020 This audit of the current neonatal abstinence syndrome guideline led to several changes being made in order to achieve improved compliance in all areas. Children's Services - Oncology. Heamotology & BMT POHBMT/CA/2 Following this audit, relevant donor paperwork is to be allocated to the medical co-ordinator reviewing the donor, and the clinical hurse specialist will continue to follo | PGAST/CA/202 0-21/02 | referral for endoscopy to support prompt investigation of these patients. | | | |
| PGENMED/CA/ 2019-20/01 Following this audit, regular complex needs spinal clinics have been established and a standardised feedback questionnaire for parents has been developed. PGENMED/CA/ 2020-21/01 Following this audit of fluid management, verbal feedback was provided to the team about checking electrolytes every 24 hrs, and the subject was flagged at induction. Childera's Services - Neontology This audit elemonstrated reassuring results relating to documenting cooling criteria and requesting MRIs and led to A/2020-21/01 This audit led to improvements being made to the thermoregulation guidelines and adoption of the Tecotherm [#] system to monitor and adjust temperature for neonates. NEO/CA/2020- 21/14 Following this audit into temperature changes before and after the insertion of peripherally inserted central catheter in preterm newborn infants, awareness was raised among trainee and senior Doctors and mandatory documentation was introduced. NEO/CA/2020- 21/12 This audit of the current neonatal abstinence syndrome guideline led to several changes being made in order to achieve improved compliance in all areas. Children's Services - Oncology, Haematology & BMT POHBMT/CA/2 Following this audit, use of paper in data management has been reduced, with direct electronic copying from primary source wherever possible. Instances where the electronic or paper data collection forms and/or guidance may contribute to errors or inconsistencies has been raised with the makers of the EBMT registry. POHBMT/CA/2 Following this audit, relevant donor paperwork is to be allocacted to the medical co-ordinator reviewing the donor, | PGAST/CA/202 0-21/01 | oversight of this patient group. In addition, the anti-TNF guideline has been updated with a checklist appendix to | | | |
| 2019-20/01 questionnaire for parents has been developed. PGENMED/CA/ PGENMED/CA/ 2020-21/01 Following this audit of fluid management, verbal feedback was provided to the team about checking electrolytes every 24 hrs, and the subject was flagged at induction. Children's Services - Neonatology/ A/2020-21/01 This audit demonstrated reassuring results relating to documenting cooling criteria and requesting MRIs and led to the development and implementation of an admission form to improve other aspects. NEO/CA/2019- 21/14 This audit led to improvements being made to the thermoregulation guidelines and adoption of the Tecotherm [®] system to monitor and adjust temperature for neonates. NEO/CA/2020- 21/14 Following this audit in the tomperature changes before and after the insertion of peripherally inserted central catheter in preterm newborn infants, awareness was raised among trainee and senior Doctors and mandatory documentation was introduced. NEO/CA/2020- 21/12 This audit of the current neonatal abstinence syndrome guideline led to several changes being made in order to achieve improved compliance in all areas. Children's Services - Oncology, Haematology & BMT POHBMT/CA/2 Following this audit, use of paper in data management has been reduced, with direct electronic copying from primary source wherever possible. Instances where the electronic or paper data collection forms and/or guidance may contribute to errors or inconsistencies has been raised with the makers of the EBMT registry. POHBMT/CA/2 Following this audit, relevant donor paperwork is to be allocated to the medical co-ordinator reviewing t | Children's Servic | es - General Medicine | | | |
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| 020-21/03the cal chemotherapy and radiotherapy.POHBMT/CA/2 020-21/06Following this audit, use of paper in data management has been reduced, with direct electronic copying from primary source wherever possible. Instances where the electronic or paper data collection forms and/or guidance may contribute to errors or inconsistencies has been raised with the makers of the EBMT registry.POHBMT/CA/2 020-21/09Following this audit, use of the port access record stickers has been promoted through the Oncology Nurse Practice Group and the surgical team were updated on audit findings regarding documentation in surgical notes. Needle size is now to be recorded on the Lines database on Careflow*.POHBMT/CA/2 020-21/09As a result of this audit, relevant donor paperwork is to be allocated to the medical co-ordinator reviewing the donor, and the clinical nurse specialist will continue to follow up the donor within 14 days of harvest.POHBMT/CA/2 020-21/04As a result of this audit, relevant donor paperwork is to be allocated to the medical co-ordinator reviewing the donor, and the clinical nurse specialist will continue to follow up the donor within 14 days of harvest.POHBMT/CA/2 020-21/04Awareness of minimum standards for fluid balance documentation was promoted after this audit, with particular focus on increasing compliance with hourly drip readings by supporting staff education. The Nurse Practice Group is reviewing the fluid balance management SOP.POHBMT/CA/2 020-21/08Following this audit, results were discussed during safety briefings as point of the month and emailed to all members of staff on ward. A poster was produced highlighting areas for improvement, and prompting completion of assessment at each shift, as well as highlighting the consequences of not doing so.< | Children's Servic | es – Oncology, Haematology & BMT | | | |
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| POHBMIT/CA/2 of staff on ward. A poster was produced highlighting areas for improvement, and prompting completion of assessment at each shift, as well as highlighting the consequences of not doing so. POHBMT/CA/2 Following this audit, it was agreed that clearer guidance on switching from allopurinol to rasburicase is to be provided at the next revision of the guideline, with a dose banding table to round doses to the nearest whole vial. Children's Services – Palliative Medicine PPALL/CA/2020 -21/01 Following this audit of care plans for patients with life limiting conditions, local education was carried out on uploading Advanced Care Plans to the Careflow® EPR, and a list of key professionals to contact from the 16 relevant organisations was prepared. | POHBMT/CA/2 020-21/04 | focus on increasing compliance with hourly drip readings by supporting staff education. The Nurse Practice Group is reviewing the fluid balance management SOP. | | | |
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| PPALL/CA/2020 -21/01 Following this audit of care plans for patients with life limiting conditions, local education was carried out on uploading Advanced Care Plans to the Careflow [®] EPR, and a list of key professionals to contact from the 16 relevant organisations was prepared. | POHBMT/CA/2 020-21/11 | | | | |
| -21/01 uploading Advanced Care Plans to the Careflow [®] EPR, and a list of key professionals to contact from the 16 relevant organisations was prepared. | Children's Servic | es – Palliative Medicine | | | |
| | PPALL/CA/2020 -21/01 | uploading Advanced Care Plans to the Careflow® EPR, and a list of key professionals to contact from the 16 relevant | | | |
| | Children's Servic | | | | |

PPHARM/CA/2An SOP/guideline is being prepared on medications and supportive items required for orthopaedic frame patients on
discharge, as a result of this audit.

Children's Services - Radiology

PRAD/CA/2021 22/01 Following this audit, it was agreed that Paediatric Radiology fellows be allowed to verify some of their own radiographs (where confident), and Registrars are to aim to report at least 10 radiographs per day, prioritising category 5 and PICU patients.

Children's Services - Rheumatology

PRHEUM/CA/2Following this audit there was agreement to work collaboratively with theatres to try to ensure that list allocation is020-21/01confirmed at least 6 weeks in advance in order to plan appropriately and fully utilise available theatre time.

Children's Services - Trauma & Orthopaedics

| | · | | | |
|--------------|---|--|--|--|
| PTO/CA/2021- | This re-audit demonstrated increased compliance with standards and led to a revised proforma being produced to | | | |
| 22/01 | support full completion of relevant clinical information. | | | |
| PTO/CA/2020- | Following this audit, changes are to be made to the to the Neurovascular observation chart to allow easy completion | | | |
| 21/03 | and improve the quality of the recording of neurovascular status of the patient for handover. | | | |
| PTO/CA/2020- | Results of this initial audit were presented at the weekly paediatric surgical grand round, where Consultants, | | | |
| 21/01 | Registrars and particularly the SHOs could be reminded of the importance of performing and documenting a tertiary | | | |
| 21/01 | survey adequately. | | | |

Women's Services

Women's Services - Gynaecology

| women s servic | es - Gynaecology | | | |
|--|--|--|--|--|
| Gynaecology/C A/2020-21/05 | This audit looked to determine if the management of ?glandular neoplasia referrals are in line with national guidance, finding 100% compliance in 5 out of the 7 criteria, with actions in place to improve the remaining criteria. | | | |
| Gynaecology/C A/2020-21/06 | This audit showed that the majority of patients were offered a second LLETZ where recommended by guidelines, with a reminder to colposcopists of the outcome of the audit and the recommended national guidance. | | | |
| Gynaecology/C A/2020-21/03 | This audit of new patients referred to Early Pregnancy Clinic before and after implementation of Covid measures has led to development of a dashboard and database to monitor patients attending the clinic, reminders to staff on documenting counselling, and surveys to obtain further patient and staff feedback on changes to the clinic. | | | |
| GYNAE/CA/202 0-21/12 | The aim of this mandatory audit was to identify our compliance with Human Fertilisation and Embryology Authority (HFEA) standards for documentation and demonstrated that the majority were fully met. The only area routinely missing has now been added to the HFEA form. | | | |
| GYNAE/CA/202 1-22/02 | Following this audit, a guideline on reporting and coding of endometrial hyperplasia has been implemented in the laboratory at North Bristol NHS Foundation Trust. | | | |
| GYNAE/CA/202 0-21/07 | This audit looked at compliance with the Did Not Attend (DNA) policy for patients aged 16 to 17 and has led to measures to highlight these patients, particularly in areas where under 18s are not frequently seen. | | | |
| GYNAE/CA/202 0-21/09 | This audit led to measures to improve informing patients in writing of their future risk of preterm labour when receiving their LLETZ (large loop excision of the transformation zone) result. | | | |
| Gynaecology/C A/2019-20/02 | The audit identified many areas of good practice in the management of ectopic pregnancies, with changes to patient information leaflets being made to improve information given to patients about support groups, bereavement | | | |
| Women's Servic | es - Obstetrics & Midwifery | | | |
| OBS/CA/2019- 20/02 | This audit was commended by the Trust Clinical Audit Group as an example of a clear, effective audit and QI project, using a simulation-based training intervention to improve midwives' identification of abnormalities during digital vaginal examinations. | | | |
| OBS/CA/2019- 20/06 OBS/CA/2020- 21/07 | These two audits of the pre-term birth prevention service showed 100% compliance with two of the three standards and demonstrated a marked improvement in the number of high-risk women seen between 16 and 20 weeks gestation, following introduction of a new specialist midwife role. | | | |
| | | | | |

OBS/CA/2019-
20/01This audit showed good compliance with the majority of standards relating to identifying at-risk newborn babies as
well as management of hypoglycaemia.OBS/CA/2020-
21/11Ongoing audits of symphysis fundal height measurement continue to show steady improvements in compliance in
most areas and have led to changes being made to documentation to assist staff with plotting and management.OBS/CA/2020-
21/16This audit of safeguarding demonstrated good compliance with recording the name of the woman's partner or father
of the baby, with plans to improve compliance with other standards in place.

| 0&G/CA/2020- 21/02 | This audit of emergency cervical cerclage identified many areas of good compliance. Reminders relating to good documentation have been disseminated and work on patient information leaflets has been carried out. | | | |
|---|--|--|--|--|
| OBS/CA/2020- 21/17 | This regular re-audit showed full compliance with taking appropriate action when observations are recorded in the yellow or red zone on the maternal observation chart. | | | |
| OBS/CA/2020- 21/15 | This audit looked to determine whether the Risk Assessment guideline is being followed during the antenatal period and highlighted strong compliance at the booking stage. A new system to improve updating of the lead professional was introduced. | | | |
| OBS/CA/2021- 22/03 OBS/CA/2021- 22/07 | These two cycles of audit showed successful implementation of computerised CTGs for reduced fetal movements in line with the Saving Babies Lives care bundle, with steadily improving compliance across rapid audit cycles. | | | |
| OBS/CA/2020- 21/10 | This audit confirmed good performance for the majority of areas in regard to the use of single dose antibiotics administration within 6 hours of instrumental birth. | | | |
| OBS/CA/2020- 21/05 OBS/CA/2020- 21/14 OBS/CA/2021- 22/05 | Three cycles of audit showed mixed results, but overall improvement in compliance by the third cycle with regard to measuring and recording transcutaneous and/or serum bilirubin within 6 hours of identifying a baby as clinically jaundiced, as well as starting phototherapy appropriately. Findings have been disseminated to midwives via local meetings, newsletters and Safety Briefings to encourage improvements in repeating measurements within the time frame specified in the guideline. | | | |

3.6 Weston

| Total number of projects | | 100% |
|---|----|------|
| Total number of open projects | | 76% |
| Number of open projects with no results | 32 | 62% |
| Number of open projects with results | 20 | 38% |
| Number of open overdue projects (no action plans) | | 44% |
| Total number of open projects (with action plans) | | 10% |
| Number of open overdue projects (with action plans) | 0 | 0% |
| Number of closed projects | | 24% |
| Number of abandoned projects | | N/A |

The following section summarises the changes, benefits or actions introduced as a result of completed audits within the Division/specialties.

Emergency / Medical Specialties

Emergency / Medical Specialties – Acute Medicine

| Linergency / me | | | | | |
|--|---|--|--|--|--|
| WESACMED/CA /2021-22/03 | A Following this audit of completing RESPECT forms within 24 hours of admission, training has been provided for low- scoring areas and monthly monitoring continues across all medical wards and MAU. | | | | |
| Emergency / Me | dical Specialties – Cardiology | | | | |
| CARWES/CA/20 20-21/01 | This audit showed performance comparable to National figures on referrals to cardiac rehabilitation, as well as pointing to improvements to be made in other areas. Cardiac rehab nurses now have access to the inpatient cardiology list with eligible patients highlighted. | | | | |
| Emergency / Me | dical Specialties – Emergency Department | | | | |
| EDWES/CA/202 0-21/02 | IAF() score for dementia natients and ensuring that natients who have been prescribed anticholinesterase | | | | |
| EDWES/CA/202 0-21/05 | Following this audit posters were created and displayed in the ED department and staff were provided with small | | | | |
| Emergency / Medical Specialties – Gastroenterology | | | | | |
| GASWES/CA/20 20-21/03 | The audit demonstrated that whilst most patients were receiving the newly recommended N-acetyl cysteine dosing following an overdose some improvement could still be made. The guidance was updated and implemented. | | | | |
| GASWES/CA/20 21-22/01 | | | | | |
| Emergency / Me | dical Specialties – General Medicine | | | | |
| GMWES/CA/20 20-21/01 GMWES/CA/20 21-22/06 | Following the first cycle of this audit of management of potassium disturbance, a new hypokalaemia guideline was produced along with a new lab protocol and both were included in induction for trainee doctors. The re-audit showed 100% compliance with all standards. | | | | |
| Emergency / Medical Specialties – Radiology | | | | | |
| RADWES/CA/20 21-22/01 | This audit showed that 100% of abnormal chest x-rays were coded correctly. | | | | |
| Surgical Specialties | | | | | |
| Surgical Specialties – General Surgery | | | | | |
| | | | | | |

| GSWES/CA/202 0-21/04 | The audit of fluid prescribing for Nil By Mouth patients led to inclusion of fluid charts and guidelines in junior doctor training and making them more accessible to Weston staff on the shared drive. | | | |
|-------------------------|---|--|--|--|
| GSWES/CA/202 0-21/06 | This audit showed 100% compliance for standards on early oral feeding and enteral feeding and led to the guidance being updated to help improve standards of care around pancreatitis proformas, timely USGs and management on admission. | | | |
| GSWES/CA/202 0-21/01 | is audit showed good compliance with the majority of fluid charts completed correctly on surgical wards. To prove this further a new fluid chart was created and implemented. | | | |
| Surgical Specialt | ties – Trauma and Orthopaedics | | | |
| TOWES/CA/202 0-21/05 | To improve review of patients within 6 and 12 hours of their surgery for fractured neck of femur, the review proforma was included in junior and senior doctor induction, on-call SHOs are now given formal handover for post-op patients overnight, and nursing staff were asked to include "review due" times on handover sheets. Re-audit has showed marked improvement. | | | |
| TOWES/CA/202 0-21/07 | 100% compliance was shown in this audit of management of patients with post-operative delirium. | | | |
| TOWES/CA/202 | Following the first audit of VTE Prophylaxis in neck of femur fracture patients, results of the audit were discussed | | | |
| 1-22/06 TOWES/CA/202 | with junior doctors and nurses on the ward and was included in junior doctor induction to improve awareness. The second cycle showed an improvement from 76% to 96% of patients being offered VTE prophylaxis for one month | | | |
| 1-22/07 | post-surgery. | | | |

Appendix A - UH Bristol Clinical Audit Staff (as at May 2022)

| Division | Specialty | Clinical Audit Facilitator | Clinical Audit Convenor |
|--------------------------|---|----------------------------|---------------------------|
| | Laboratory Medicine | | Dr Andrew Day |
| | Medical Physics & Bioengineering | | Nonie Guarin |
| Diagnostics & Therapy | Pharmacy | Isabella To | Kevin Gibbs |
| тегару | Adult Therapies | | Chris Easton |
| | Radiology | | Dr Mohamed K Hussien |
| Madiaina | Medical Specialties | | Position currently vacant |
| Medicine | Emergency Services | | Dr Rosty Bezuhlyy |
| | ВМТ | Eleni Lamprianidou | Dr Rachel Protheroe |
| Specialised | Oncology | | Dr Waheeda Owadally |
| Services | Haematology | | Dr Laura Percy |
| | Cardiac Services | Damian Jones | Dr Emma Riley |
| | Anaesthesia | | Dr Ruth Murphy |
| | Critical Care | Chrissie Gardner | Dr Chris Bourdeaux |
| | General Surgery | | Mr Paul Wilkerson |
| Surgery & Head & | Trauma & Orthopaedics | | Mr Henry Burnand |
| Neck | Dental Services & Maxillo-facial Surgery | | Position currently vacant |
| | Ophthalmology | | Dr Lina Kobayter-Helayhel |
| | Adult ENT | | Mr Philip Clamp |
| | Obstetrics & Gynaecology | Damian Jones | Ms Naomi Crouch |
| Women & Children's | Neonatology | | Dr Malini Ketty |
| Children 5 | Children's Services | Richard Hancock | Position currently vacant |
| Weston | Medical specialties | Michelle Walters | Position currently vacant |
| WESLOII | Surgical specialties | WICHENE WAILERS | Position currently vacant |

| | Stuart Metcalfe | Clinical Audit & Effectiveness Manager |
|-------------|-----------------|--|
| Other staff | James Osborne | NICE Manager |
| Other stall | Jonathan Penny | Deputy Clinical Audit Manager |
| | Sandra Messan | Clinical Audit Clerk |

Appendix B - Progress against Clinical Audit Forward Programme 2021/22

In total, there were 251 projects on the Forward Plan. The table below shows that 179 projects (71%) had started or were complete. 82% of Category 1 projects (50/61) and 58% of Category 2 projects (38/66) have commenced or been completed.

It should be noted that Category 1 projects were recorded separately for Bristol and for Weston on the plan. Those Category 1 projects where we do not have a record of our participation are as follows:

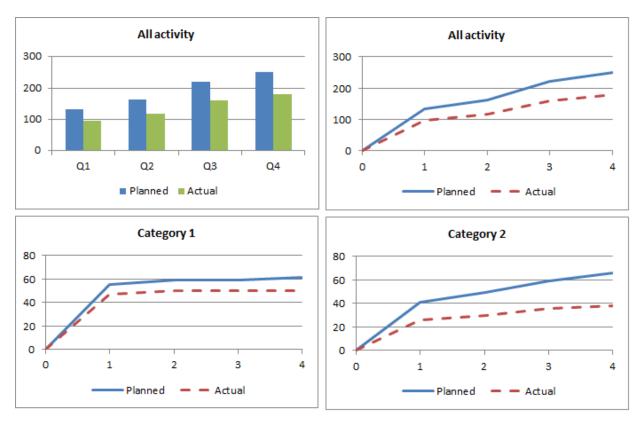
- o Acute Coronary Syndrome or Acute Myocardial Infarction (MINAP) at Weston;
- o Compliance of intrauterine insemination (IUI) treatment with HFEA standards;
- National Audit of Dementia (NAD) this was postponed to 2022/23 pending a pilot, in which UHBW was not invited to participate;
- National Bowel Cancer Audit (NBoCA) at Weston;
- National Lung Cancer Audit (NLCA) at Weston;
- National Diabetes Footcare Audit at Weston;
- National Diabetes Core Audit at Weston;
- National Heart Failure Audit at Weston;
- Pain in Children (RCEM National Audit) registration in progress, difficulty registering two sites.

Two Category 1 projects were abandoned:

- National Diabetes Footcare Audit is no longer running at the BRI as there is no longer a footcare service being provided there;
- National Prostate Cancer Audit (NPCA) at Weston, as Urology services have moved to North Bristol Trust.

| | | Division | | | | | | |
|--------------------------|------------------|-----------|-----|-----------|-------------|-----------|------------|------------|
| Priority | Status Q4 | DAT | MED | SPS | SUR | WAC | Weston | Total |
| Cat 1 | Abandoned | | 1 | | | | 1 | 2 |
| | Completed | | | | 1 | | | 1 |
| | In progress | 1 | 10 | 9 | 6 | 9 | 14 | 49 |
| | Not started | | 1 | | | 2 | 6 | 9 |
| Cat 1 Total | | 1 | 12 | 9 | 7 | 11 | 21 | 61 |
| Cat 2 | Abandoned | | | 1 | 1 | | 2 | 4 |
| | Completed | 1 | 2 | 1 | 1 | | 1 | 6 |
| | In progress | 8 | 2 | 2 | 7 | 9 | 4 | 32 |
| | Not started | 3 | 1 | 5 | 3 | 3 | 9 | 24 |
| Cat 2 Total | | 12 | 5 | 9 | 12 | 12 | 16 | 66 |
| Cat 3 | Abandoned | 2 | 1 | | 1 | | | 4 |
| | Completed | | | | 21 | 8 | | 29 |
| | In progress | 4 | 5 | 2 | 4 | 21 | | 36 |
| | Not started | 5 | 3 | 2 | 2 | 17 | | 29 |
| Cat 3 Total | | 11 | 9 | 4 | 28 | 46 | | 98 |
| Cat 4 | Completed | | 1 | | 14 | 1 | | 16 |
| | In progress | 1 | 1 | | 7 | 1 | | 10 |
| Cat 4 Total | | 1 | 2 | | 21 | 2 | | 26 |
| Total | | 25 | 28 | 22 | 68 | 71 | 37 | 251 |
| | | | | D1 | D2- | D2- | D4 | |
| % projects s | ommenced as plar | anad (04) | | P1 82% | P2 58% | P3 66% | P4 100% | All 71% |
| ⁷⁶ projects c | ommenced as plar | | | ð2% | J ð% | 00% | 100% | /1% |

The graphs below show planned activity (i.e. the number of projects due to have started) against actual activity (the number of projects in progress or complete) per quarter over the full year. Planned and actual trajectories for all activity and category 1 and 2 projects are also plotted.



Projects commenced – comparison to previous years

The graph below shows the overall percentage of projects started. Figures for the same period in previous years have been included as a comparator. Overall, there has been an increase in the percentage of planned projects started or completed compared to the 2020/21 financial year.



Appendix C - Clinical Audit Forward Plan 2022/23

All the projects within the programme have been identified through consultation as priorities for the Trust. This is not an exhaustive list of clinical audit activity that will take place throughout 2022/23; other projects may be facilitated by the Clinical Audit & Effectiveness Team over the year according to on-going priorities and available resources.

Each of the audits in the programme has been listed according to the categories below. These are based on priority areas for clinical audit as outlined within the Healthcare Quality Improvement Partnerships (HQIP) '*Clinical Audit Programme Guidance*'.

| Category 1 – External 'must dos' | Category 2 – Internal 'must dos' |
|--|---|
| Failure to deliver on these externally driven audits may carry a penalty for the Trust (either financial or in the form of a failed target or non-compliance with standards). Audits within this section relate to or support the following priorities: | Many of these audit projects emanate from Trust governance issues or high profile local initiatives although no penalties exist for non-participation. Audits within this section relate to or support the following priorities: |
| Participation in the National Clinical Audit & Patient Outcome Programme (NCAPOP) Statutory/regulatory requirements CQUINS or other commissioner priorities. Board assurance requirements | Participation in the national clinical audits included in the Quality Accounts External accreditation schemes Clinical Effectiveness activity (e.g. following the introduction of new procedures). Patient Safety issues (including Safety Alerts). Clinical Risk issues e.g. serious untoward incidents/adverse incidents. |
| Category 3 - Division/specialty/service priority | Category 4 - other |
| These projects have been identified within Divisions/specialties/services as important pieces of work. Audits within this section relate to or support the following priorities: | It is important that to maintain a degree of locally initiated projects by clinical staff; these projects can lead to real improvements in patient care as well as providing valuable education for junior staff but do not necessarily fall into any of the other categories. |
| Participation in national audits not part of NCAPOP (e.g. Royal College initiated) Demonstrating compliance with CQC outcomes. Guidance from professional bodies (e.g. NICE, Royal College, eyc.) Local guidelines/policies | Other/Clinician Interest or priority |

Please note that the contact in the 'Lead' column may not be the person who will carry out this audit, but the senior clinician proposing and supervising a project which they plan to delegate to a junior member of staff to carry out (who would then become the project lead).

Diagnostics & Therapies

| Sub-Specialty/Service | Project title | Lead | Priority | Q Start | Rationale |
|-------------------------------------|---|-----------------|----------|---------|---------------------------------|
| Specialty/Service: Diagnost | ic Services | - | | | |
| Audiology | Real ear measurements | Pat Smith | Cat 2 | Q1 | External accreditation |
| Clinical Biochemistry | Laboratory thyroid function testing against NICE guideline NG145 | Andrew Day | Cat 3 | Q2 | National guidance (NICE) |
| | Catheterisation policy implementation and compliance | Jo Coles | Cat 3 | Q2 | Rollover from 2019/20 |
| | E. Coli source | Jo Coles | Cat 3 | Q2 | Rollover from 2019/20 |
| | ANTT Audit | ТВС | Cat 2 | Q4 | Rollover from 2019/20 |
| Infantion Control | Peripheral venous cannula care and maintenance | ТВС | Cat 2 | Q3 | Rollover from 2019/20 |
| Infection Control | Central venous catheter insertion and maintenance audit 2018 (CICU&ITU). | ТВС | Cat 4 | Q2 | Re-audit 5173 |
| | Mandatory Surveillance of HCAI (bloodstream infections and clostridium difficile infection) | Jo Coles | Cat 1 | Q1 | National Audit (Quality Report) |
| | NHS provider interventions with suspected/confirmed carbapenemase | Jo Coles | Cat 1 | Q1 | National Audit (Quality Report) |
| | Surgical Site Infection Surveillance Service | Jo Coles | Cat 2 | Q2 | National Audit (Quality Report) |
| Laboratory Upomatology | Serious Hazards of Transfusion: UK National Haemovigilance Scheme | Tom Latham | Cat 2 | Q1 | National Audit (Quality Report) |
| Laboratory Haematology | Audit of the management of perioperative paediatric anaemia | Tom Latham | Cat 2 | Q2 | National Audit (Quality Report) |
| | AAA surveillance within recommended timescales | Teresa Robinson | Cat 3 | Q3 | National guidance (NICE) |
| Medical Physics & Bioengineering | People with intermittent claudication are offered a supervised exercise programme | Teresa Robinson | Cat 3 | Q1 | National guidance (NICE) |
| | Consistency of carotid duplex reporting | Teresa Robinson | Cat 4 | Q2 | Local priority / concern |
| Microbiology | | | | | |
| | MRI whole spine | Kay Haghani | Cat 3 | Q3 | Rollover from 2019/20 |
| Radiology | Abdominal Ultrasound performed and reported by Advanced Practitioner Sonographers | Kate Wade | Cat 4 | Q1 | Re-audit 4694 |

| Radiology | Radiologically Inserted Gastrostomy (RIG) | Huw Roach | Cat 2 | Q4 | Introduction of new interventional procedure (Overdue) | | | |
|--------------------------------|--|-----------------|-------|----|--|--|--|--|
| Specialty/Service: Therap | Specialty/Service: Therapy Services | | | | | | | |
| | Calorie provision in days 1 -5 of admission in enteral feeding patients in critical care units | Rebecca Forder | Cat 4 | Q3 | European guideline (ESPEN) | | | |
| Nutrition & Dietetics | Stroke nutrition pathway | Wendy Breare | Cat 4 | Q3 | Local priority / concern | | | |
| Occupational Therapy | Re-audit Acute Stroke Pathway | Bronagh Corlett | Cat 4 | Q4 | Re-audit 4887 | | | |
| Dharman | Antimicrobial guideline in adult ED | Sue Wade | Cat 3 | Q3 | Re-audit 4577. Rollover from 2018/19. | | | |
| Pharmacy | Re-audit use of adult Vancomycin Charts (intermittent dosing only) | Sue Wade | Cat 4 | Q3 | Local priority / concern | | | |
| Dhusisthean | Treatment plans and goals completed at the BRI and SBCH | Clare Buchanan | Cat 4 | Q1 | National guidance | | | |
| Physiotherapy | Re-audit of Early Supported Discharge (ESD) team Pathway | Claire Robinson | Cat 3 | Q3 | Re-audit 4550 | | | |
| Speech and Language Therapy | SLT Head and neck cancer pathway – Oncological pathway | Caroline McGill | Cat 3 | Q3 | National guidance (NICE). Rollover from 2019/20. | | | |

| Medicine | | | | | | | |
|---------------------------|---|-----------------|----------|---------|---|--|--|
| Sub-Specialty/Service | Project title | Lead | Priority | Q Start | Rationale | | |
| Specialty/Service: Emerge | ncy Department | | | | | | |
| Emergency Department | Fractured Neck of Femur (RCEM National Audit) | ТВС | Cat 1 | Q2 | National Audit (Quality Report) and CQC expectation | | |
| | Infection Control (RCEM National Audit) | ТВС | Cat 1 | Q2 | National Audit (Quality Report) and CQC expectation | | |
| Specialty/Service: Medica | l Specialties | | | | | | |
| Acute Medicine | Society for Acute Medicine's Benchmarking Audit (SAMBA) | твс | Cat 2 | Q3 | National Audit (Quality Report) | | |
| | Fracture Liaison Service Database | Cathy Churchman | Cat 1 | Q1 | National Audit (NCAPOP) | | |
| Care of the Elderly | National audit of Inpatient falls | Laura Clow | Cat 1 | Q1 | National Audit (NCAPOP) | | |
| | National Hip Fracture Database | Rachel Bradley | Cat 1 | Q1 | National Audit (NCAPOP) | | |

| Care of the Elderly | National Audit of Dementia | ТВС | Cat 1 | Q2 | National Audit (NCAPOP) |
|--------------------------|--|--------------------------------|-------|----|---------------------------------|
| | Regional BASSH Trichomonas Vaginalis audit | Joy Schmidt / Sharon Moses | Cat 3 | Q1 | National guidance (BASHH) |
| Contraceptive & Sexual | Re-audit of injectable contraception. | Lucinda Farmer | Cat 4 | Q2 | Re-audit 5314 |
| Health Services | Audit of rectal Chlamydia and LGV management | ТВС | Cat 4 | Q3 | Local priority / concern |
| | PAS Audit – outcome with "no scan" TOP during Covid 19 | Alison Hines/ Manika Singh | Cat 4 | Q3 | Local priority / concern |
| | Loco Regional and Distant Recurrent Primary Cutaneous Squamous Cell Carcinoma (SCC) | Adam Bray | Cat 4 | Q2 | Re-audit 5171 |
| | Audit of NICE guideline on the management of paediatric eczema (British Association of Dermatologists) | Lindsay Shaw | Cat 3 | Q3 | Re-audit 5273 |
| Dermatology | Hidradenitis audit | Aparna Sinha | Cat 4 | Q1 | Local priority / concern |
| | Phototherapy Audit | Giles Dunnill / Tonia Goman | Cat 4 | Q2 | Local priority / concern |
| | Dupilimab Audit | Louise Newall | Cat 4 | Q3 | Local priority / concern |
| | National Diabetes Core Audit | Natasha Thorogood | Cat 1 | Q1 | National Audit (NCAPOP) |
| Disketes & Endesringlagy | National Diabetes Footcare Audit | Rami Fikri | Cat 1 | Q1 | National Audit (NCAPOP) |
| Diabetes & Endocrinology | National Diabetes Inpatient Audit | Bushra Ahmed | Cat 1 | Q1 | National Audit (NCAPOP) |
| | National Pregnancy in Diabetes Audit | Karin Bradley | Cat 1 | Q1 | National Audit (NCAPOP) |
| Gastroenterology & | Audit of symptom triggered withdrawal (chlordiazepoxide) prescribing. | Jim Portal | Cat 4 | Q4 | Re-audit 5403 |
| Hepatology | Inflammatory Bowel Disease (IBD) Audit | ТВС | Cat 2 | Q1 | National Audit (Quality Report) |
| Liaison Psychiatry | Recognition of depression in adults in general hospital settings | Nicola Taylor | Cat 4 | Q3 | Re-audit 5230 |
| Liaisuli Esycilld(Ly | Re-audit of the Management of Self-Harm for Patients Who Attend the BRI | Nick Munien | Cat 4 | Q3 | Re-audit 5280 |

| Respiratory | National Asthma Audit | Liz Gamble | Cat 1 | Q1 | National Audit (NCAPOP) |
|-----------------|---|----------------|-------|----|---------------------------------|
| | National COPD Audit | Katrina Curtis | Cat 1 | Q1 | National Audit (NCAPOP) |
| | UK Cystic Fibrosis Registry | Nick Bell | Cat 2 | Q1 | National Audit (Quality Report) |
| Dhoumatalami | National Early Inflammatory Arthritis Audit (NEIAA) | Liz Perry | Cat 1 | Q1 | National Audit (NCAPOP) |
| Rheumatology | Audit on Tocilizumab prescription for sGCA | Joanna Robson | Cat 1 | Q1 | NHS England |
| Stroke Medicine | Sentinel Stroke National Audit Programme (SSNAP) | Clare Holmes | Cat 1 | Q1 | National Audit (NCAPOP) |

Specialised Services

| Sub-Specialty/Service | Project title | Lead | Priority | Q Start | Rationale | | |
|-------------------------------------|--|-------------------|----------|---------|--|--|--|
| Specialty/Service: Cardiac Services | | | | | | | |
| Cardiac Anaesthesia/ ITU | ICNARC Case Mix Programme (CMP) | Ben Gibbison | Cat 1 | Q1 | National Audit (Quality Report) and CQC expectation | | |
| Cardian Current | Adult Cardiac Surgery | Hunaid Vohra | Cat 1 | Q1 | National Audit (NCAPOP) | | |
| Cardiac Surgery | Aortic neocuspidisation (NeoAV or Ozaki Procedure) | Umberto Benedetto | Cat 2 | Q2 | Introduction of new interventional procedure (2020/21) | | |
| | Intra-vascular Lithoplasty, adjunctive to Percutaneous Coronary Intervention | Julian Strange | Cat 2 | Q1 | Introduction of new interventional procedure (2020/21) | | |
| | Acute Coronary Syndrome or Acute Myocardial Infarction (MINAP) | твс | Cat 1 | Q1 | National Audit (NCAPOP) | | |
| Cardialam | Coronary Angioplast (PCI) | Tom Johnson | Cat 1 | Q1 | National Audit (NCAPOP) | | |
| Cardiology | National Heart Failure Audit | Angus Nightingale | Cat 1 | Q1 | National Audit (NCAPOP) | | |
| | Cardiac Rhythm Management (CRM) | Ed Duncan | Cat 1 | Q1 | National Audit (NCAPOP) | | |
| | National Audit of Cardiac Rehabilitation (NACR) | твс | Cat 2 | Q1 | National Audit (Quality Report) | | |

| Aortic root replacement indications and outcomes audit | Joanna Luszczak | Cat 3 | Q4 | Local priority / concern |
|--|--|---|--|---|
| Re-audit Fontan investigations | Vicky Ordonez | Cat 3 | Q4 | Re-audit 4784 |
| Audit of SVASD closure | Mark Turner | Cat 3 | Q4 | Local priority / concern |
| Use of defibrillator therapy in Mustard and Senning TGA patients | Mohamed Mehesin | Cat 3 | Q4 | Local priority / concern |
| Audit of MDT referral and outcomes pathway | Stefano Bartoletti | Cat 3 | Q4 | Local priority / concern |
| ACHD Transplant pathway audit | Caryl Evans | Cat 3 | Q4 | Local priority / concern |
| ACHD transition/ loss to follow up audit | Marta Cunha | Cat 3 | Q4 | Local priority / concern |
| Audit of compliance of PH therapy with guidelines for adult congenital heart disease | Robert Tulloh | Cat 3 | Q4 | Local priority / concern |
| Percutaneous transcatheter endovascular repair of sinus venosus atrial septal defect | Mark Turner | Cat 2 | Q2 | Introduction of new interventional procedure (2020/21) |
| Impella haemodynamic support | Tom Johnson | Cat 2 | Q3 | Introduction of new interventional procedure (Overdue) |
| Genetics | | | | |
| Genetic Antenatal Care Pathway for Haemoglobinopathies | Sally Monks | Cat 4 | Q4 | Re-audit 5610 |
| ology & Oncology | | | | |
| Autologous stem cell transplant (for relapsed refractory multiple sclerosis) | James Griffin | Cat 2 | Q2 | Introduction of new interventional procedure (2020/21) |
| | | | | |
| Biodegradable spacer insertion to reduce rectal toxicity during radiotherapy for prostate cancer | Amit Bahl | Cat 2 | Q2 | Introduction of new interventional procedure (2020/21) |
| National Prostate Cancer Audit (NPCA) | Amit Bahl | Cat 1 | Q1 | National Audit (NCAPOP) |
| National Audit of Breast Cancer in Older People (NABCOP) | Jeremy Braybrooke | Cat 1 | Q1 | National Audit (NCAPOP) |
| | Re-audit Fontan investigations Audit of SVASD closure Use of defibrillator therapy in Mustard and Senning TGA patients Audit of MDT referral and outcomes pathway ACHD Transplant pathway audit ACHD transition/ loss to follow up audit Audit of compliance of PH therapy with guidelines for adult congenital heart disease Percutaneous transcatheter endovascular repair of sinus venosus atrial septal defect Impella haemodynamic support Genetics Autologous stem cell transplant (for relapsed refractory multiple sclerosis) Biodegradable spacer insertion to reduce rectal toxicity during radiotherapy for prostate cancer National Prostate Cancer Audit (NPCA) | Re-audit Fontan investigations Vicky Ordonez Audit of SVASD closure Mark Turner Use of defibrillator therapy in Mustard and Senning TGA patients Mohamed Mehesin Audit of MDT referral and outcomes pathway Stefano Bartoletti ACHD transplant pathway audit Caryl Evans ACHD transition/ loss to follow up audit Marta Cunha Audit of compliance of PH therapy with guidelines for adult congenital heart disease Robert Tulloh Percutaneous transcatheter endovascular repair of sinus venosus atrial septal defect Mark Turner Impella haemodynamic support Tom Johnson Senetics Sally Monks Plogy & Oncology James Griffin Biodegradable spacer insertion to reduce rectal toxicity during radiotherapy for prostate cancer Amit Bahl National Prostate Cancer Audit (NPCA) Amit Bahl | Re-audit Fontan investigationsCat 3Re-audit Fontan investigationsCat 3Audit of SVASD closureMark TurnerCat 3Use of defibrillator therapy in Mustard and Senning TGA patientsMohamed MehesinCat 3Audit of MDT referral and outcomes pathwayStefano BartolettiCat 3ACHD Transplant pathway auditCaryl EvansCat 3ACHD Transplant pathway auditMarta CunhaCat 3ALD transition/ loss to follow up auditMarta CunhaCat 3Audit of compliance of PH therapy with guidelines for adult congenital heart defectRobert TullohCat 2Impella haemodynamic supportTom JohnsonCat 2Genetic Antenatal Care Pathway for HaemoglobinopathiesSally MonksCat 4Autologous stem cell transplant (for relapsed refractory multiple sclerosis)James GriffinCat 2Biodegradable spacer insertion to reduce rectal toxicity during radiotherapy for prostate cancerAmit BahlCat 2National Prostate Cancer Audit (NPCA)Kat Sally MonksCat 2 | IndexIndexIndexRe-audit Fontan investigationsVicky OrdonezCat 3Q4Audit of SVASD closureMark TurnerCat 3Q4Use of defibrillator therapy in Mustard and Senning TGA patientsMohamed MehesinCat 3Q4Audit of MDT referral and outcomes pathwayStefano BartolettiCat 3Q4ACHD Transplant pathway auditCaryl EvansCat 3Q4ACHD transition/ loss to follow up auditMarta CunhaCat 3Q4Audit of compliance of PH therapy with guidelines for adult congenital heart defectRobert TullohCat 3Q4Impella haemodynamic supportTom JohnsonCat 2Q3Q3Impella haemodynamic supportSally MonksCat 4Q4Ioogy & OncologyJames GriffinCat 2Q3Isology addite pacer insertion to reduce rectal toxicity during radiotherapy for prostate cancerAmit BahlCat 2Q3Biodegradable spacer insertion to reduce rectal toxicity during radiotherapy for prostate cancerAmit BahlCat 2Q3 |

| Oncology | MRI guided adaptive intracavitary and interstitial brachytherapy | Hoda Booz | Cat 2 | Q2 | Introduction of new interventional procedure (Overdue) |
|---------------------|--|----------------|-------|----|---|
| | HDR brachytherapy for skin cancers | Amar Callapali | Cat 2 | Q3 | Introduction of new interventional procedure (Overdue) |
| Palliative Medicine | National Audit of Care at the End of Life (NACEL) | Karen Forbes | Cat 1 | Q1 | National Audit (NCAPOP) |

Surgery

| Sub-Specialty/Service | Project title | Lead | Priority | Q Start | Rationale | | |
|--|---|------------------------------------|----------|---------|---|--|--|
| pecialty/Service: Anaesthetic Services | | | | | | | |
| Acute Pain | Nerve blocks for fractured neck of femur patients | Anoushka Winton / Rebecca Jones | Cat 3 | Q1 | National guidance (NICE) | | |
| | Anaesthetic machine checks | Ruth Murphy | Cat 4 | Q3 | Re-audit 5197 | | |
| Anaesthesia | National Emergency Laparotomy Audit (NELA) | Phoebe Syme | Cat 1 | Q1 | National Audit (NCAPOP) | | |
| | Perioperative Quality Improvement Programme (PQIP) | Clare Dowse | Cat 2 | Q1 | National Audit (Quality Report) | | |
| Pre-Operative Assessment | Correct venous thromboembolism and prescribing of enoxaparin post- operatively | Daniella Smith | Cat 4 | Q1 | Rollover from 2019/20 | | |
| Resuscitation Services | National Cardiac Arrest Audit (NCAA) | твс | Cat 2 | Q1 | National Audit (Quality Report) | | |
| Specialty/Service: Critical (| Care Services | | | | | | |
| | ICNARC Case Mix Programme (CMP) | Tim Gould | Cat 1 | Q1 | National Audit (Quality Report) and CQC expectation | | |
| Intensive Care | Major Trauma (TARN) | Matt Thomas | Cat 1 | Q1 | National Audit (Quality Report) / Mandatory requirement | | |
| | Intensive care management of post-operative oesophagectomy patients | Adrian Clarke | Cat 4 | Q2 | Re-audit 5365 | | |
| Specialty/Service: Dental & | Maxillofacial Services | | | | | | |
| | Cleft Registry and Audit NEtwork (CRANE) | Scott Deacon | Cat 2 | Q1 | National Audit (Quality Report) | | |
| Cleft Services | Nasal prosthesis (nasal valve/obturator) for velopharyngeal dysfunction | Scott Deacon | Cat 2 | Q2 | Introduction of new interventional procedure (2020/21) | | |

| | Quality of discharge summaries in maxillofacial surgery inpatients | Tanu Bhat | Cat 3 | Q2 | Re-audit 5228 |
|--|--|---------------------------------|-------|----|---|
| Maxillofacial Surgery | Paediatric Maxillofacial Emergency Admissions | Alistair Cobb | Cat 4 | Q3 | Re-audit 5120 |
| | Oral medicine priority patient follow up appointments, re-audit | Helen Rogers | Cat 4 | Q2 | Re-audit 5175 |
| Oral Medicine | Hydroxychloroquine audit | Helen Rogers | Cat 4 | Q2 | Re-audit 5512 |
| | Antibiotic audit | Julie Potter / Carla Fleming | Cat 4 | Q1 | Re-audit 4920 |
| Oral Surgery | Can teeth be safely extracted in the Urgent Dental Centre? | Catherine Wicks / Tim Milton | Cat 4 | Q4 | Local patient safety standards (LocSSIPs) |
| Orthodontics | Recording of dental trauma at new orthodontic patient clinics - a re-audit | Nikki Atack | Cat 4 | Q2 | Re-audit 5332 |
| | Dental screening for paediatric patients prior to bone marrow transplant | Amy Hollis | Cat 4 | Q2 | Re-audit 5333 |
| Paediatric Dentistry | Body mass index recording in paediatric dental patients | Amy Hollis | Cat 4 | Q2 | Local priority / concern |
| | Are patients receiving appropriate information prior to inhalation sedation provision? | Amy Hollis | Cat 4 | Q3 | Re-audit 4227 |
| | Success of Hall technique pre-formed metal crowns – re-audit | Katherine Walls | Cat 4 | Q4 | Re-audit 5065 |
| Primary Care Dental Services (PCDS) | Primary Care Dental Service Emergency Equipment and Drugs | Katherine Walls | Cat 4 | Q2 | Re-audit 5463 |
| | Casemix Tool (BDA) | Katherine Walls | Cat 4 | Q2 | National guidance |
| | Audit of digital monitors in the dental hospital | Rebecca Davies | Cat 4 | Q2 | Re-audit 5357 |
| | Quality of radiographs on referral forms | Claire Forbes Haley | Cat 4 | Q3 | Re-audit 5224 |
| Restorative Dentistry | Compliance of outcome clinical letters format | Lisa McNally | Cat 4 | Q2 | Local priority / concern |
| | Compliance rate of radiograph reporting on adult dental health | Lucy Marsden | Cat 4 | Q2 | Local priority / concern |
| | Quality of dental screening and preventative management of head and neck oncology patients | Mojtaba Dorri | Cat 3 | Q2 | Re-audit |

| | | | 1 | 1 | |
|-------------------------------------|---|--------------------------|-------|----|---|
| Special Care Dentistry | Reported dental radiographs in clinical notes | Shabnum Ali | Cat 4 | Q2 | National guidance |
| Specialty/Service: Ophthalr | nology | | _ | | |
| A&E and Primary Care | Chemical eye injury | Jocelyn Cherry | Cat 4 | Q4 | Local priority / concern |
| Cornea & Cataracts | OmniLenz / Omnigen amniotic membrane | Kieren Darcy | Cat 2 | Q3 | Introduction of new interventional procedure (2020/21) |
| | Audit of conjunctival biopsies for suspected mucous membrane pemphigoid (MMP) | Venkata Avadhanam | Cat 4 | Q2 | Re-audit 5026 |
| | National Ophthalmology Audit (NOD) | John Sparrow | Cat 1 | Q1 | National Audit (NCAPOP) |
| | Collagen cross linking | Phil Jaycock | Cat 2 | Q1 | Introduction of new interventional procedure (Overdue) |
| | Descemets Membrane Endothelial Keratoplasty [DMEK] | Derek Tole | Cat 2 | Q3 | Introduction of new interventional procedure (Overdue) |
| Glaucoma & Shared Care | Xen Glaucoma Gel Implant | Demetri Manasses | Cat 2 | Q3 | Introduction of new interventional procedure (Overdue) |
| Medical & Surgical Retina | Incidence and management of endophthalmitis | Clare Bailey | Cat 3 | Q3 | Re-audit |
| | Age related macular degeneration during Covid 19 | Serena Salvatore | Cat 4 | Q3 | Regional audit |
| | Treatment of Idiopathic Polypoidal Choroidal Vasculopathy | Tomas Burke | Cat 3 | Q3 | Local priority / concern |
| | Use of off license medications within the retinal service (Avastin, Triescence and Naevi) | Adam Ross | Cat 3 | Q3 | National guidance |
| | Macular Holes | Johan Keller | Cat 3 | Q4 | National guidance |
| | Retinal re-detachment rates | Johan Keller | Cat 3 | Q4 | National guidance |
| Orthoptics & Optometry | Glaucoma follow-ups | Neil Fraser / Fiona Grey | Cat 4 | Q2 | National guidance |
| | Convergence insufficiency | Cathy Williams | Cat 4 | Q3 | Local priority / concern |
| Paediatrics, Oculoplastics & Squint | Transition to adult services for patients with uveitis | Catherine Guly | Cat 3 | Q1 | Identified through patient safety / risk management processes |
| | | | | | |

| Specialty/Service: Surgical Specialties | | | | | | |
|---|---|----------------------|-------|----|---|--|
| Colorectal Surgery | National Bowel Cancer Audit (NBOCAP) | Mike Thomas | Cat 1 | Q1 | National Audit (NCAPOP) | |
| | Transanal Total Mesorectal Excision (TaTME) | David Messenger | Cat 2 | Q3 | Introduction of new interventional procedure (Overdue) | |
| | Use of blood in lower gastro intestinal bleeding | Jamshed Shabbir | Cat 3 | Q3 | Re-audit 4183. Rollover from 2019/20. | |
| ENT | Active Middle Ear Implant (Vibrant Soundbridge) | Stephen Broomfield | Cat 2 | Q1 | Introduction of new interventional procedure (Overdue) | |
| Hepatobiliary Surgery | Right iliac fossa (RIF) pain and negative appendicectomy rate | Meg Finch Jones | Cat 4 | Q2 | National guidance | |
| | Diagnostic Pathway for Surgically Treated Periampullary / Pancreatic Ductal Adenocarcinoma | Samir Pathak | Cat 3 | Q1 | National guidance (NICE) | |
| | Cholecystitis during the COVID-19 pandemic | Stijn Var Laarhoven | Cat 3 | Q3 | National Audit (Other) | |
| Thoracic Surgery | National Lung Cancer Audit (NLCA) | Gianluca Casali | Cat 1 | Q1 | National Audit (NCAPOP) | |
| Trauma & Orthopaedics | National Joint Registry (NJR) | Sanchit Mehendale | Cat 1 | Q1 | National Audit (NCAPOP) | |
| Upper GI Surgery | Wound infections in elective upper GI patients | Paul Wilkerson | Cat 3 | Q2 | Re-audit 5310 | |
| | National Oesophago-gastric Cancer Audit (NOGCA) | Dan Titcombe | Cat 1 | Q1 | National Audit (NCAPOP) | |
| | Endoscopic Submucosal Dissection (ESD) | Stratis Alexandridis | Cat 2 | Q4 | Introduction of new interventional procedure (Overdue) | |

Women's & Children's

| Sub-Specialty/Service | Project title | Lead | Priority | Q Start | Rationale | |
|--|---|---------------------|----------|---------|-------------------------------|--|
| Specialty/Service: Children's Services | | | | | | |
| Anaesthesia | Pre-op fasting | Amelia Pickard | Cat 3 | Q1 | Continuous Quality Monitoring | |
| | Re-Audit of unplanned admission after Paediatric Day Case Anaesthesia | Arivazhagan Sampath | Cat 3 | Q1 | National guidance | |

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|---------------------------|--|---------------------------------|-------|----|---|
| Audiology | Re-Audit of Hearing aid Review Clinics | Danwn O'Dwyer | Cat 3 | Q1 | Re-audit |
| Burns & Plastics | International Burn Injury Database (iBID) | Sankhya Sen | Cat 1 | Q1 | Mandatory requirement of service |
| | Congenital Heart Disease (Paediatric cardiac surgery) (CHD) | Andrew Parry | Cat 1 | Q1 | National Audit (NCAPOP) |
| Condica Comisso | Personalised external aortic root support (PEARS) | Serban Stoica | Cat 2 | Q3 | Introduction of new interventional procedure (Overdue) |
| Cardiac Services | Elective surgical pathway re-audit v local standards | Lisa Patten | Cat 3 | Q1 | Re-audit 5126 |
| | Re-audit on performance of pre-operative echocardiograms of congenital heart disease v national standard | Sri Narayan | Cat 3 | Q3 | Re-audit 5061 |
| Diabetes & Endocrinology | National Paediatric Diabetes Audit (NPDA) | John Barton | Cat 1 | Q1 | National Audit (NCAPOP) |
| Dietetics | Malnutrition audit | Clare Fowler/ Lauren McVeigh | Cat 3 | Q4 | Continuous Quality Monitoring |
| Ear, Nose and Throat | | | | | |
| | Major Trauma (TARN) | Giles Haythornthwaite | Cat 1 | Q1 | National Audit (Quality Report) / Mandatory requirement |
| | Pain in Children (RCEM National Audit) | Robin Marlow | Cat 1 | Q2 | National Audit (Quality Report) and CQC expectation |
| Emergency Department | Re-audit of completion of GP letters for children discharged from the children's emergency department | Robin Marlow | Cat 3 | Q1 | Re-audit 5604 |
| | Management of Paracetamol Overdose in the Children's Emergency Department v local standards | Robin Marlow | Cat 3 | Q4 | Re-audit 5154 |
| | Re-audit of Consultant sign off in fever in children < 1 year old v national and local standards | Bienca Cuellar | Cat 3 | Q3 | Re-audit 5115 |
| Gastroenterology | Inflammatory Bowel Disease (IBD) Audit | Tony Wiskin | Cat 2 | Q1 | National Audit (Quality Report) |
| General Paediatrics | Functioning of new scoliosis pathway, including weekend medical Consultant review. | J-C Sconce | Cat 2 | Q4 | Identified through patient safety / risk management processes |
| | Use of sticker to improve adherence to local Optiflow weaning guidelines | Frances Hutchings | Cat 3 | Q1 | Re-audit |
| Intensive Care (neonatal) | Neonatal Intensive and Special Care (NNAP) | Louise Anthony | Cat 1 | Q1 | National Audit (NCAPOP) |

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|--------------------------------|---|--------------------------------|-------|----|--|
| | Vermont Oxford Network | Louise Anthony | Cat 3 | Q4 | Ongoing monitoring |
| Intensive Care (neonatal) | Drainage, Irrigation and Fibrinolytic Therapy (DRIFT) | Adam Smith-Collins | Cat 2 | Q1 | Introduction of new interventional procedure (2020/21) |
| | NICU discharge documentation on Philips clinical information system | Kay Pullen | Cat 4 | Q2 | Re-audit 5274 |
| Intensive Care (paediatric) | Paediatric Intensive Care Audit Network (PICANet) | Peter Davis | Cat 1 | Q1 | National Audit (NCAPOP) |
| | UK Renal Registry National Acute Kidney Injury programme | Jan Dudley | Cat 2 | Q1 | National Audit (Quality Report) |
| Nephrology | Management of Bristol Children's Hospital paediatric dialysis patients against recommended national standards | Jan Dudley | Cat 3 | Q1 | Re-audit |
| | Audit of infectious complications in children and young people receiving renal replacement therapy (dialysis) | Jan Dudley | Cat 3 | Q1 | Re-audit 5311 |
| Neurology | National Audit of Seizures and Epilepsies in Children and Young People (Epilepsy 12) | ТВС | Cat 1 | Q1 | National Audit (NCAPOP) |
| | Neurosurgical National Audit Programme | Richard Edwards | Cat 2 | Q1 | National Audit (Quality Report) |
| Neurosurgery | Re audit of the timing and documentation of consent for elective paediatric Neurosurgical patients. | Richard Edwards | Cat 3 | Q3 | Re-audit |
| Occupational Therapy | | | | | |
| | Parenteral nutrition in Paediatric Haematology and Oncology | Vanessa McLelland | Cat 3 | Q1 | Re-audit |
| | Annual audit of donor screening & testing in allogeneic siblings & unrelated donor PBSCT (with reference to JACIE/BCH recommendations) - BMT | Penny Taylor / Chris Morris | Cat 1 | Q1 | External accreditation (JACIE) |
| Oncology, Haematology & | Periodic audit of the accuracy of data contained in the transplant essential data forms of the CIBMTR or the MED-A forms of the EBMT | Andrea Blotkamp | Cat 1 | Q1 | External accreditation (JACIE) |
| BMT | Annual audit of management of PBSC/BM cellular products with positive microbacterial culture results (with reference to JACIE/BCH recommendations/policy) | твс | Cat 1 | Q3 | External accreditation (JACIE) |
| | Planning and delivering Total Body Irradiation for BMT Patients | Penny Taylor / Chris Morris | Cat 3 | Q4 | Re-audit 5037 |
| | Annual audit of verification of chemotherapy drug administered against the written order | Vanessa McLelland | Cat 1 | Q3 | External accreditation (JACIE) |
| Oncology, Haematology & BMT | Platelet and red cell use in paediatric Haem/Onc/BMT v national standard | Marie O'Donovan | Cat 3 | Q4 | National guidance |
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|------------------------------|--|------------------------|-------|----|--|
| | Fluid balance documentation in paediatric haematology and oncology patients v local and national guidance | Katie Stone | Cat 3 | Q1 | Re-audit 5303 |
| | Audit of central venous catheter (CVC) Assessment v local guidance | Emily Parsons | Cat 3 | Q3 | Re-audit 5520 |
| | Immunisation for siblings audit (VZV) | ТВС | Cat 3 | Q4 | National guidance |
| | Audit of Vitamin D supplementation for Paediatric BMT Patients | Laura Sealy | Cat 3 | Q4 | Re-audit 5450 |
| Oncology, Haematology & BMT | Vancomycin use in Paediatric teenage patients vs local guidance | Eleanor McLaren | Cat 2 | Q3 | Re-audit 5336 |
| | Periodic audit of the prescription ordering system against the protocol | Vanessa McLelland | Cat 1 | Q3 | External accreditation (JACIE) |
| | Periodic audit of the accuracy of clinical data. | Andrea Blotkamp | Cat 1 | Q1 | External accreditation (JACIE) |
| | Re-audit of Aseptic Non-Touch Technique in clinical practice vs local standards | Emily Parsons | Cat 3 | Q3 | Local audit following Trustwide audit |
| | Bone Marrow Harvest Notes audit | Kerry Bullock | Cat 1 | Q1 | Audit against external standards (Human Tissue Authority) |
| Palliative Medicine | | | | | |
| Physiotherapy | | | | | |
| Radiology | Compliance with the Royal College of Radiologists guidance on the radiological investigation of suspected physical abuse | Ewan Simpson | Cat 3 | Q2 | Re-audit 5318 |
| Respiratory | Children and young people asthma audit | Simon Langton-Hewer | Cat 1 | Q2 | National Audit (NCAPOP) |
| Rheumatology | Documentation of patients transitioning from paediatric to adult rheumatology services v local standards | Valerie Rogers | Cat 4 | Q4 | National and local priority / concern |
| Speech & Language Therapy | | | | | |
| Spinal Surgery | British Spine Registry | Stephen Morris | Cat 2 | Q4 | National Audit (Quality Report) |
| Surgery | BLAST - Management of paediatric Blunt Liver And/or Splenic Trauma v national standards | Hannah Rhodes | Cat 3 | Q1 | National Audit (Other) |
| Trauma & Orthopaedics | Introduction of e-Operation notes in paediatric orthopaedics - national standards | Agnes Hamilton-Baillie | Cat 3 | Q1 | National guidance |

| Trauma & Orthopaedics | Children's Trauma and Orthopaedics Accurate Coding Audit | Guy Atherton | Cat 3 | Q3 | Re-audit 5215 |
|--------------------------|---|---------------------------------------|----------|----|---|
| Specialty/Service: Women | 's Services | | | | |
| | Manual Vacuum Aspiration | Suvarna Mahavarkar | Cat 2 Q4 | | Introduction of new interventional procedure (Overdue) |
| | WORD catheter management of Bartholins Abscess | Abigail Oliver | Cat 2 | Q4 | Introduction of new interventional procedure (Overdue) |
| | Hysteroscopic morcellation tissue removal system | Suvarna Mahavarkar | Cat 2 | Q4 | Introduction of new interventional procedure (Overdue) |
| Gynaecology | British Society of Urogynaecology (BSUG) audit database - Vaginal Prolapse and Female Stress Urinary Incontinence | Elisabeth Adams | Cat 3 | Q1 | National Audit (Other) |
| | Investigation and management of pelvic inflammatory disease (PID) | Rachel Adams | Cat 4 | Q3 | Re-audit 5348 |
| | Histology biopsy reports showing complex atypical hyperplasia | Claire Newton | Cat 3 | Q3 | Identified through patient safety / risk management processes |
| | Compliance of intrauterine insemination (IUI) treatment with HFEA standards | Amanda Jefferys | Cat 1 | Q4 | External accreditation |
| | National Maternity and Perinatal Audit (NMPA) | Rachna Bahl | Cat 1 | Q1 | National Audit (NCAPOP) |
| | Antenatal and newborn national audit protocol 2019 to 2022 (PHE Screening) | Sam Haines | Cat 1 | Q1 | National Audit (Quality Report) |
| | Fetal monitoring in labour and maternal observations | Anne Tomlinson | Cat 3 | Q2 | Identified through patient safety / risk management processes |
| | Oral Morphine Sulphate use in latent phase of labour | Anne Tomlinson | Cat 3 | Q1 | Identified through patient safety / risk management processes |
| Obstetrics & Midwifery | Use of neonatal observation chart and management of hypoglycaemia | Anne Tomlinson | Cat 3 | Q3 | Identified through patient safety / risk management processes |
| | Maternal observations in women having induction of labour | Anne Tomlinson | Cat 3 | Q1 | Identified through patient safety / risk management processes |
| | Neonatal jaundice | Anne Tomlinson | Cat 3 | Q3 | Identified through patient safety / risk management processes |
| | Second checker of IV fluids | Sara-Jane Sheldon | Cat 3 | Q2 | Identified through patient safety / risk management processes |
| | Expressed breast milk audit for babies who go to NICU from Central Delivery Suite | Sara-Jane Sheldon / Heather Norris | Cat 4 | Q2 | National guidance |

| | Symphysis Fundal Height measurement | Rebecca Morgan | Cat 3 | Q4 | Identified through patient safety / risk management processes |
|------------------------|--|---------------------------------|-------|----|---|
| | Stillbirths at UH Bristol and Weston | Tim Overton / Donna Kerslake | Cat 3 | Q1 | Ongoing monitoring |
| | Supporting smoke-free pregnancy | Anne Tomlinson | Cat 3 | Q2 | Identified through patient safety / risk management processes |
| Obstetrics & Midwifery | Documentation of Partner Details and Living Situation by Community Midwives | Fiona Robinson | Cat 3 | Q4 | Regular safeguarding audit |
| | Prescription drug errors on maternity wards | Eimear McGeehan | Cat 3 | Q1 | Re-audit 5200 |
| | Examination of the newborn (NIPE screening) | Sara Arnold | Cat 4 | Q4 | Re-audit 5267 |
| | Communication between Emergency Department (ED) and Central Delivery Suite (CDS) | Fiona Robinson | Cat 3 | Q4 | Regular safeguarding audit |

Weston

| Sub-Specialty/Service | Project title | Lead (to be confirmed) | Priority | Q Start | Rationale | |
|-----------------------------|---|--------------------------------|----------|---------|---|--|
| | National Cardiac Arrest Audit (NCAA) | Alison Rich | Cat 2 | Q1 | National Audit (Quality Report) | |
| Division-wide | Serious Hazards of Transfusion: UK National Haemovigilance Scheme | Ana Pareja-Sanchez | Cat 2 | Q1 | National Audit (Quality Report) | |
| Specialty/Service: Medicine | | | | | | |
| Cardialace | Acute Coronary Syndrome or Acute Myocardial Infarction (MINAP) | Geoff Dalton | Cat 1 | Q1 | National Audit (NCAPOP) | |
| Cardiology | National Heart Failure Audit | Geoff Dalton | Cat 1 | Q1 | National Audit (NCAPOP) | |
| Disketes | National Diabetes Core Audit | Kurien John / Parag Singhal | Cat 1 | Q1 | National Audit (NCAPOP) | |
| Diabetes | National Diabetes Inpatient Audit | Kurien John | Cat 1 | Q1 | National Audit (NCAPOP) | |
| | Pain in Children (RCEM National Audit) | Julia Cartwright | Cat 1 | Q2 | National Audit (Quality Report) and CQC expectation | |
| Emergency Department | Fractured Neck of Femur (RCEM National Audit) | Julia Cartwright | Cat 1 | Q2 | National Audit (Quality Report) and CQC expectation | |

| Emergency Department | Infection Control (RCEM National Audit) | Julia Cartwright | Cat 1 | Q2 | National Audit (Quality Report) and CQC expectation |
|----------------------------|---|--------------------|-------|----|---|
| Infection Control | Mandatory Surveillance of HCAI (bloodstream infections and clostridium difficile infection) | твс | Cat 1 | Q1 | National Audit (Quality Report) |
| Paediatrics | National Paediatric Diabetes Audit (NPDA) | твс | Cat 1 | Q1 | National Audit (NCAPOP) |
| Palliative Care | National Audit of Care at the End of Life (NACEL) | Alison Rich | Cat 1 | Q1 | National Audit (NCAPOP) |
| Pospiratory | National Asthma Audit | твс | Cat 1 | Q1 | National Audit (NCAPOP) |
| Respiratory | National COPD Audit | твс | Cat 1 | Q1 | National Audit (NCAPOP) |
| Dhoumatology | Fracture Liaison Service Database | Stuart Webber | Cat 1 | Q1 | National Audit (NCAPOP) |
| Rheumatology | National Early Inflammatory Arthritis Audit (NEIAA) | Stuart Webber | Cat 1 | Q1 | National Audit (NCAPOP) |
| Stroke Medicine | Sentinel Stroke National Audit Programme (SSNAP) | Abraham George | Cat 1 | Q1 | National Audit (NCAPOP) |
| Specialty/Service: Surgery | | | | | |
| | ICNARC Case Mix Programme (CMP) | David Crossley | Cat 1 | Q1 | National Audit (Quality Report) and CQC expectation |
| Anaesthesia | National Emergency Laparotomy Audit (NELA) | Maha Elias | Cat 1 | Q1 | National Audit (NCAPOP) |
| | Perioperative Quality Improvement Programme (PQIP) | твс | Cat 2 | Q1 | National Audit (Quality Report) |
| Infection Control | Surgical Site Infection Surveillance Service | твс | Cat 2 | Q2 | National Audit (Quality Report) |
| Respiratory | National Lung Cancer Audit (NLCA) | Rajiv Srivastava | Cat 1 | Q1 | National Audit (NCAPOP) |
| | National Audit of Breast Cancer in Older People (NABCOP) | Nick Gallegos | Cat 1 | Q1 | National Audit (NCAPOP) |
| Surgery | National Bowel Cancer Audit (NBOCAP) | Krishna Kandaswamy | Cat 1 | Q1 | National Audit (NCAPOP) |
| | National Oesophago-gastric Cancer Audit (NOGCA) | Paul Wilkerson | Cat 1 | Q1 | National Audit (NCAPOP) |

| Trauma & Orthonoodias | National Hip Fracture Database | Mark Price | Cat 1 | Q1 | National Audit (NCAPOP) |
|-----------------------|---------------------------------------|--------------|-------|----|-------------------------|
| Trauma & Orthopaedics | National Joint Registry (NJR) | Simon Burt | Cat 1 | Q1 | National Audit (NCAPOP) |
| Urology | National Prostate Cancer Audit (NPCA) | John Probert | Cat 1 | Q1 | National Audit (NCAPOP) |
| Vascular Surgery | National Vascular Registry | Bee Martin | Cat 1 | Q1 | National Audit (NCAPOP) |

Appendix D - National audit participation (extract from Quality Report 2022/23)

For the purpose of the Quality Report/Account, the Department of Health published an annual list of national audits and confidential enquiries, participation in which is seen as a measure of quality of any trust's clinical audit programme. This list is not exhaustive, but rather aims to provide a baseline for trusts in terms of percentage participation and case ascertainment. The detail which follows relates to this list.

During 2021/22, 51 national clinical audits and five national confidential enquiries covered NHS services that University Hospitals Bristol and Weston NHS Foundation Trust provides. During that period, the Trust participated in 82 per cent (41/50) of national clinical audits and 100 per cent (5/5) of the national confidential enquiries in which it was eligible to participate. The majority of national audits were back to normal data collection schedules, after some having suspended mandatory data submissions during the first year of the Covid-19 pandemic.

Table 1 lists the national clinical audits and national confidential enquiries that University Hospitals Bristol and Weston NHS Foundation Trust was eligible to participate in during 2021/22 and whether it did participate:

| Acte, urgent and critical care Case Mix Programme (CMP) – Intensive Care Yes Emergency Medicine Quality Improvement Projects (x2) No * Major Trauma Audit (TARN) Yes Vational Cardiac Arrest Audit (NCAA) Yes Vational Emergency Laparotomy Audit (NELA) Yes Perioperative Quality Improvement Programme (PQIP) Yes Sientinel Stroke National Audit programme (SSNAP) Yes Siociety for Acute Medicine Benchmarking Audit (SAMBA) Yes Blood and Infection Yes Vational Comparative Audit of Blood Transfusion – Perioperative Paediatric Anaemia No ‡ Vational Comparative Audit of Blood Transfusion – Perioperative Paediatric Anaemia No ‡ Vational Comparative Audit of Blood Transfusion – Patient Blood Management Yes Cancer Yes Yes Vational Bowel Cancer Audit (NBCA) – part of NGICP ¹ Yes Vational Lung Cancer Audit (NBCA) – part of NGICP ¹ Yes Vational Prostate Cancer Audit (NPCA) | Table 1 | |
|--|--|--------------|
| Case Mix Programme (CMP) – Intensive CareYesEmergency Medicine Quality Improvement Projects (x2)No *Major Trauma Audit (TARN)YesNational Cardiac Arrest Audit (NCAA)YesVational Emergency Laparotomy Audit (NELA)YesPerioperative Quality Improvement Programme (PQIP)YesSientinel Stroke National Audit programme (SSNAP)YesSociety for Acute Medicine Benchmarking Audit (SAMBA)YesBload and infectionYesVational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡Vational Comparative Audit of Blood Transfusion – Patient Blood ManagementYesSerious Hazards of Transfusion (SHOT): UK National HaemovigilanceYesCancerYesVational Cancer Audit (NECA) – part of NGICP1YesVational Comparative Audit (NECA) – part of NGICP1YesVational Concer Audit (NECA) – part of NGICP1YesVational Desophago-Gastric Cancer (NOGCA) – part of NGICP1YesVational Prostate Cancer Audit (NPCA)YesVational Prostate Cancer In Nephroureterectomy AuditNo †Wanagement of the Lower Ureter in Nephroureterectomy AuditNo †Wanagement of the Lower Ureter in Nephroureterectomy AuditYesVational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesVational Hip Fracture Database (NHFD) – part of FFFAP2YesVational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesVational Audit of Dementia (NAD)No ‡ | Name of audit / programme | Participated |
| Emergency Medicine Quality Improvement Projects (x2)No *Wajor Trauma Audit (TARN)YesVational Cardiac Arrest Audit (NCAA)YesNational Emergency Laparotomy Audit (NELA)YesPerioperative Quality Improvement Programme (PQIP)YesSociety for Acute Medicine Benchmarking Audit (SAMBA)YesSlood and infectionYesVational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡National Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡Vational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡Vational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡Vational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡Vational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡Vational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡Vational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡Vational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡Vational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡Vational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡Vational Cancer Audit (NBCA) – part of NGICP1YesVational Lung Cancer Audit (NBCA) – part of NGICP1YesVational Prostate Cancer INOPhroutereteretomy AuditNo †Vandonal Prostate Cancer Audit (NPCA)Yes <tr< th=""><th>Acute, urgent and critical care</th><th></th></tr<> | Acute, urgent and critical care | |
| Major Trauma Audit (TARN) Yes National Cardiac Arrest Audit (NCAA) Yes National Emergency Laparotomy Audit (NELA) Yes Perioperative Quality Improvement Programme (PQIP) Yes Sectory for Acute Medicine Benchmarking Audit (SAMBA) Yes Society for Acute Medicine Benchmarking Audit (SAMBA) Yes Vational Comparative Audit of Blood Transfusion – Perioperative Paediatric Anaemia No ‡ Society Bacace Yes Yes Vational Bawel Cancer Audit (NB | Case Mix Programme (CMP) – Intensive Care | Yes |
| National Cardiac Arrest Audit (NCAA)YesNational Emergency Laparotomy Audit (NELA)YesPerioperative Quality Improvement Programme (PQIP)YesSectional Audit programme (SSNAP)YesSociety for Acute Medicine Benchmarking Audit (SAMBA)YesBlood and infectionYesWational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡National Comparative Audit of Blood Transfusion – Patient Blood ManagementYesSerious Hazards of Transfusion (SHOT): UK National HaemovigilanceYesCancerYesNational Audit of Breast Cancer in Older People (NABCOP)YesNational Bowel Cancer Audit (NBCA) – part of NGICP1YesNational Lung Cancer Audit (NECA)YesNational Desophago-Gastric Cancer (NOGCA) – part of NGICP1YesVational Prostate Cancer Audit (NPCA)YesCytoreductive Radical Nephrectomy AuditNo †Management of the Lower Ureter in Nephroureterectomy AuditNo †Mational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Audit of Dementia (NAD)No ‡ | Emergency Medicine Quality Improvement Projects (x2) | No * |
| National Emergency Laparotomy Audit (NELA)YesPerioperative Quality Improvement Programme (PQIP)YesSection Stroke National Audit programme (SSNAP)YesSociety for Acute Medicine Benchmarking Audit (SAMBA)YesBlood and infectionYesWational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡National Comparative Audit of Blood Transfusion – Patient Blood ManagementYesSerious Hazards of Transfusion (SHOT): UK National HaemovigilanceYesCancerYesNational Audit of Breast Cancer in Older People (NABCOP)YesNational Bowel Cancer Audit (NBCA) – part of NGICP1YesNational Lung Cancer Audit (NECA)YesNational Desophago-Gastric Cancer (NOGCA) – part of NGICP1YesVational Prostate Cancer Audit (NPCA)YesCytoreductive Radical Nephrectomy AuditNo †Management of the Lower Ureter in Nephroureterectomy AuditNo †Mational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Audit of Dementia (NAD)No ‡ | Major Trauma Audit (TARN) | Yes |
| Derioperative Quality Improvement Programme (PQIP)YesSentinel Stroke National Audit programme (SSNAP)YesSociety for Acute Medicine Benchmarking Audit (SAMBA)YesSlood and infectionNational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡National Comparative Audit of Blood Transfusion – Patient Blood ManagementYesSerious Hazards of Transfusion (SHOT): UK National HaemovigilanceYesCancerVational Audit of Breast Cancer in Older People (NABCOP)YesNational Lung Cancer Audit (NBOCA) – part of NGICP1YesNational Desophago-Gastric Cancer (NOGCA) – part of NGICP1YesNational Prostate Cancer Audit (NPCA)YesCytoreductive Radical Nephrectomy AuditNo †Management of the Lower Ureter in Nephroureterectomy AuditNo †Management of Inpatient Falls (NAIF) – part of FFFAP2YesVational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Audit of Dementia (NAD)No ‡ | National Cardiac Arrest Audit (NCAA) | Yes |
| Sentinel Stroke National Audit programme (SSNAP)YesSociety for Acute Medicine Benchmarking Audit (SAMBA)YesSlood and infectionNational Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡National Comparative Audit of Blood Transfusion – Patient Blood ManagementYesSerious Hazards of Transfusion (SHOT): UK National HaemovigilanceYesCancerYesVational Audit of Breast Cancer in Older People (NABCOP)YesNational Bowel Cancer Audit (NBoCA) – part of NGICP1YesVational Lung Cancer Audit (NLCA)YesNational Porstate Cancer (NOGCA) – part of NGICP1YesVational Prostate Cancer Audit (NPCA)YesCytoreductive Radical Nephrectomy AuditNo †Management of the Lower Ureter in Nephroureterectomy AuditNo †Klerly careYesVational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Audit of Dementia (NAD)No ‡ | National Emergency Laparotomy Audit (NELA) | Yes |
| Society for Acute Medicine Benchmarking Audit (SAMBA) Yes Blood and infection No ‡ National Comparative Audit of Blood Transfusion – Perioperative Paediatric Anaemia No ‡ National Comparative Audit of Blood Transfusion – Patient Blood Management Yes Serious Hazards of Transfusion (SHOT): UK National Haemovigilance Yes Cancer Yes National Audit of Breast Cancer in Older People (NABCOP) Yes National Bowel Cancer Audit (NBCA) – part of NGICP ¹ Yes National Lung Cancer Audit (NBCA) – part of NGICP ¹ Yes National Oesophago-Gastric Cancer (NOGCA) – part of NGICP ¹ Yes National Prostate Cancer Audit (NPCA) Yes Cytoreductive Radical Nephrectomy Audit No † Management of the Lower Ureter in Nephroureterectomy Audit No † Fracture Liaison Service Database (FLS) – part of FFFAP ² Yes National Audit of Inpatient Falls (NAIF) – part of FFFAP ² Yes National Hip Fracture Database (NHED) – part of FFFAP ² Yes National Audit of Dementia (NAD) No ‡ | Perioperative Quality Improvement Programme (PQIP) | Yes |
| Slood and infection No ‡ National Comparative Audit of Blood Transfusion – Perioperative Paediatric Anaemia No ‡ National Comparative Audit of Blood Transfusion – Patient Blood Management Yes Serious Hazards of Transfusion (SHOT): UK National Haemovigilance Yes Cancer Yes Vational Audit of Breast Cancer in Older People (NABCOP) Yes National Bowel Cancer Audit (NBOCA) – part of NGICP ¹ Yes National Lung Cancer Audit (NLCA) Yes National Oesophago-Gastric Cancer (NOGCA) – part of NGICP ¹ Yes National Prostate Cancer Audit (NPCA) Yes Cytoreductive Radical Nephrectomy Audit No † Management of the Lower Ureter in Nephroureterectomy Audit No † Vational Audit of Inpatient Falls (NAIF) – part of FFFAP ² Yes National Audit of Inpatient Falls (NAIF) – part of FFFAP ² Yes National Hip Fracture Database (NHFD) – part of FFFAP ² Yes National Audit of Dementia (NAD) No ‡ | Sentinel Stroke National Audit programme (SSNAP) | Yes |
| National Comparative Audit of Blood Transfusion – Perioperative Paediatric AnaemiaNo ‡National Comparative Audit of Blood Transfusion – Patient Blood ManagementYesSerious Hazards of Transfusion (SHOT): UK National HaemovigilanceYesCancerYesNational Audit of Breast Cancer in Older People (NABCOP)YesNational Bowel Cancer Audit (NBOCA) – part of NGICP1YesNational Lung Cancer Audit (NLCA)YesNational Oesophago-Gastric Cancer (NOGCA) – part of NGICP1YesNational Prostate Cancer Audit (NPCA)YesCytoreductive Radical Nephrectomy AuditNo †Management of the Lower Ureter in Nephroureterectomy AuditNo †Clerly careYesFracture Liaison Service Database (FLS) – part of FFFAP2YesNational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Audit of Dementia (NAD)No ‡ | Society for Acute Medicine Benchmarking Audit (SAMBA) | Yes |
| National Comparative Audit of Blood Transfusion – Patient Blood ManagementYesSerious Hazards of Transfusion (SHOT): UK National HaemovigilanceYesCancerVational Audit of Breast Cancer in Older People (NABCOP)YesNational Bowel Cancer Audit (NBOCA) – part of NGICP1YesNational Lung Cancer Audit (NLCA)YesNational Oesophago-Gastric Cancer (NOGCA) – part of NGICP1YesNational Prostate Cancer Audit (NPCA)YesVational Prostate Cancer Audit (NPCA)YesCytoreductive Radical Nephrectomy AuditNo †Management of the Lower Ureter in Nephroureterectomy AuditNo †Elderly careFracture Liaison Service Database (FLS) – part of FFFAP2YesNational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Hip Fracture Database (NHFD) – part of FFFAP2YesNational Audit of Dementia (NAD)No ‡ | Blood and infection | |
| Serious Hazards of Transfusion (SHOT): UK National Haemovigilance Yes Cancer Yes National Audit of Breast Cancer in Older People (NABCOP) Yes National Bowel Cancer Audit (NBCA) – part of NGICP ¹ Yes National Lung Cancer Audit (NLCA) Yes National Oesophago-Gastric Cancer (NOGCA) – part of NGICP ¹ Yes National Prostate Cancer Audit (NPCA) Yes Cytoreductive Radical Nephrectomy Audit No † Management of the Lower Ureter in Nephroureterectomy Audit No † Elderly care Yes Fracture Liaison Service Database (FLS) – part of FFFAP ² Yes National Audit of Inpatient Falls (NAIF) – part of FFFAP ² Yes National Audit of Dementia (NAD) No ‡ | National Comparative Audit of Blood Transfusion – Perioperative Paediatric Anaemia | No ‡ |
| Cancer Yes National Audit of Breast Cancer in Older People (NABCOP) Yes National Bowel Cancer Audit (NBOCA) – part of NGICP ¹ Yes National Lung Cancer Audit (NLCA) Yes National Oesophago-Gastric Cancer (NOGCA) – part of NGICP ¹ Yes National Prostate Cancer Audit (NPCA) Yes Cytoreductive Radical Nephrectomy Audit No † Management of the Lower Ureter in Nephroureterectomy Audit No † Elderly care Fracture Liaison Service Database (FLS) – part of FFFAP ² Yes National Audit of Inpatient Falls (NAIF) – part of FFFAP ² Yes Yes National Audit of Dementia (NAD) No ‡ No ‡ | National Comparative Audit of Blood Transfusion – Patient Blood Management | Yes |
| National Audit of Breast Cancer in Older People (NABCOP)YesNational Bowel Cancer Audit (NBoCA) – part of NGICP1YesNational Lung Cancer Audit (NLCA)YesNational Oesophago-Gastric Cancer (NOGCA) – part of NGICP1YesNational Prostate Cancer Audit (NPCA)YesCytoreductive Radical Nephrectomy AuditNo †Management of the Lower Ureter in Nephroureterectomy AuditNo †Elderly careYesTracture Liaison Service Database (FLS) – part of FFFAP2YesNational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Audit of Dementia (NAD)No ‡ | Serious Hazards of Transfusion (SHOT): UK National Haemovigilance | Yes |
| National Bowel Cancer Audit (NBoCA) – part of NGICP1 Yes National Lung Cancer Audit (NLCA) Yes National Oesophago-Gastric Cancer (NOGCA) – part of NGICP1 Yes National Prostate Cancer Audit (NPCA) Yes Cytoreductive Radical Nephrectomy Audit No † Management of the Lower Ureter in Nephroureterectomy Audit No † Elderly care Fracture Liaison Service Database (FLS) – part of FFFAP2 Yes National Audit of Inpatient Falls (NAIF) – part of FFFAP2 Yes Yes National Hip Fracture Database (NHFD) – part of FFFAP2 Yes Yes National Audit of Dementia (NAD) No ‡ Yes | Cancer | |
| National Lung Cancer Audit (NLCA)YesNational Oesophago-Gastric Cancer (NOGCA) – part of NGICP1YesNational Prostate Cancer Audit (NPCA)YesCytoreductive Radical Nephrectomy AuditNo †Management of the Lower Ureter in Nephroureterectomy AuditNo †Elderly careFracture Liaison Service Database (FLS) – part of FFFAP2YesNational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Audit of Dementia (NAD)No ‡ | National Audit of Breast Cancer in Older People (NABCOP) | Yes |
| National Oesophago-Gastric Cancer (NOGCA) – part of NGICP1YesNational Prostate Cancer Audit (NPCA)YesCytoreductive Radical Nephrectomy AuditNo †Management of the Lower Ureter in Nephroureterectomy AuditNo †Elderly careFracture Liaison Service Database (FLS) – part of FFFAP2YesNational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Hip Fracture Database (NHFD) – part of FFFAP2YesNational Audit of Dementia (NAD)No ‡ | National Bowel Cancer Audit (NBoCA) – part of NGICP ¹ | Yes |
| National Prostate Cancer Audit (NPCA)YesCytoreductive Radical Nephrectomy AuditNo †Management of the Lower Ureter in Nephroureterectomy AuditNo †Elderly careFracture Liaison Service Database (FLS) – part of FFFAP2YesVational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Hip Fracture Database (NHFD) – part of FFFAP2YesNational Audit of Dementia (NAD)No ‡ | National Lung Cancer Audit (NLCA) | Yes |
| Cytoreductive Radical Nephrectomy AuditNo †Management of the Lower Ureter in Nephroureterectomy AuditNo †Elderly careFracture Liaison Service Database (FLS) – part of FFFAP2YesVational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Hip Fracture Database (NHFD) – part of FFFAP2YesNational Audit of Dementia (NAD)No ‡ | National Oesophago-Gastric Cancer (NOGCA) – part of NGICP ¹ | Yes |
| Management of the Lower Ureter in Nephroureterectomy Audit No † Elderly care Fracture Liaison Service Database (FLS) – part of FFFAP ² Yes National Audit of Inpatient Falls (NAIF) – part of FFFAP ² Yes National Hip Fracture Database (NHFD) – part of FFFAP ² Yes National Audit of Dementia (NAD) No ‡ | National Prostate Cancer Audit (NPCA) | Yes |
| Elderly care Fracture Liaison Service Database (FLS) – part of FFFAP ² Yes National Audit of Inpatient Falls (NAIF) – part of FFFAP ² Yes National Hip Fracture Database (NHFD) – part of FFFAP ² Yes National Audit of Dementia (NAD) No ‡ | Cytoreductive Radical Nephrectomy Audit | No † |
| Fracture Liaison Service Database (FLS) – part of FFFAP2YesNational Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Hip Fracture Database (NHFD) – part of FFFAP2YesNational Audit of Dementia (NAD)No ‡ | Management of the Lower Ureter in Nephroureterectomy Audit | No † |
| National Audit of Inpatient Falls (NAIF) – part of FFFAP2YesNational Hip Fracture Database (NHFD) – part of FFFAP2YesNational Audit of Dementia (NAD)No ‡ | Elderly care | |
| National Hip Fracture Database (NHFD) – part of FFFAP2YesNational Audit of Dementia (NAD)No ‡ | Fracture Liaison Service Database (FLS) – part of FFFAP ² | Yes |
| National Audit of Dementia (NAD) No ‡ | National Audit of Inpatient Falls (NAIF) – part of FFFAP ² | Yes |
| | National Hip Fracture Database (NHFD) – part of FFFAP ² | Yes |
| National Joint Registry (NJR) Yes | National Audit of Dementia (NAD) | No ‡ |
| | National Joint Registry (NJR) | Yes |
| End of life care | End of life care | |
| National Audit of Care at the End of Life (NACEL) Yes | National Audit of Care at the End of Life (NACEL) | Yes |

| Name of audit / programme | Participated |
|---|--------------|
| Heart | |
| Adult Cardiac Surgery (ACS) – part of NCAP ³ | Yes |
| Cardiac Rhythm Management (CRM) – part of NCAP ³ | Yes |
| Myocardial Ischaemia National Audit Project (MINAP) – part of NCAP ³ | Yes |
| National Audit of Cardiac Rehabilitation (NACR) | Yes |
| National Audit of Percutaneous Coronary Interventions (PCI) – part of NCAP ³ | Yes |
| National Congenital Heart Disease (CHD) – part of NCAP ³ | Yes |
| National Heart Failure Audit (NHF) – part of NCAP ³ | Yes |
| Long term conditions | |
| Adult Asthma Secondary Care – part of NACAP ⁴ | Yes |
| Cleft Registry and Audit Network (CRANE) | Yes |
| COPD Secondary Care – part of NACAP ⁴ | Yes |
| National Early Inflammatory Arthritis Audit (NEIAA) | Yes |
| National Diabetes Core Audit (NDA) | Yes |
| National Diabetes Foot Care Audit (NDFA) – part of NDA | No ++ |
| National Diabetes Inpatient Audit (NaDIA) – part of NDA | Yes |
| National Pregnancy in Diabetes Audit (NPID) – part of NDA | Yes |
| National Outpatient Management of Pulmonary Embolism | Yes |
| National Smoking Cessation Audit | Yes |
| UK Cystic Fibrosis Registry | Yes |
| Inflammatory Bowel Disease programme / IBD Registry | No ‡‡ |
| Women's & Children's Health | |
| National Audit of Seizures and Epilepsies in Children and Young People (Epilepsy 12) | Yes |
| National Maternity and Perinatal Audit (NMPA) | Yes |
| National Neonatal Audit Programme (NNAP) | Yes |
| National Paediatric Diabetes Audit (NPDA) | Yes |
| Neurosurgical National Audit Programme | No ** |
| Paediatric Asthma Secondary Care – part of NACAP ⁴ | Yes |
| Paediatric Intensive Care Audit Network (PICANet) | Yes |
| Confidential enquiries/outcome review programmes | |
| Child Health Clinical Outcome Review Programme | Yes |
| Learning Disabilities Mortality Review Programme (LeDeR) | Yes |
| National Perinatal Mortality Review Tool | Yes |
| Maternal, Newborn and Infant Clinical Outcome Review Programme | Yes |
| Medical and Surgical Clinical Outcome Review Programme | Yes |

 $\ensuremath{^*}$ Difficulty registering Bristol and Weston sites as one trust since merger in April 2020

⁺ Urology services moved to North Bristol NHS Foundation Trust during 2021

‡ Audit postponed at national level

++ Footcare service no longer provided at the Bristol Royal Infirmary

‡‡ Organisational data submitted only

** Funding for participation not agreed by Trust

¹ NGCIP: National Gastro-Intestinal Cancer Programme

² FFFAP: Falls and Fragility Fractures Audit Programme

³ NCAP: National Cardiac Audit Programme

⁴NACAP: National Asthma and COPD Audit Programme

Of the above national clinical audits and national confidential enquiries, those which published reports during 2021/22 are listed in Table 2 alongside the number of cases submitted to each, where known. Where relevant, this is presented as a percentage of the number of registered cases required by the terms of that audit or enquiry. Due to variation in sample selection and publication dates, these cases may be from time periods earlier than 2021/22.

| Table 2 | |
|---|--|
| Name of audit / programme | |
| Acute, urgent and critical care | |
| Major Trauma Audit (TARN) | 76-88% |
| National Emergency Laparotomy Audit (NELA) | 82.1% Bristol, 100% Weston |
| Sentinel Stroke National Audit programme (SSNAP) | >90% Bristol and Weston |
| Cancer | |
| National Bowel Cancer Audit (NBOCA) | ≥80% (198) |
| National Oesophago-Gastric Cancer (NOGCA) | 75-84% Bristol (165), <65% Weston (19) |
| Elderly care | |
| Fracture Liaison Service Database (FLS) | 83% Bristol (1279), 17% Weston (235) |
| National Joint Registry (NJR) | >43 Bristol, >25 Weston* |
| Heart | |
| Adult Cardiac Surgery (ACS) | 78% (924) |
| Cardiac Rhythm Management (CRM) | 1746* |
| Myocardial Ischaemia National Audit Project (MINAP) | 60.3% Bristol (638), 63% Weston (143) |
| National Congenital Heart Disease (CHD) | 1099* |
| National Heart Failure Audit (NHF) | 64.8% (400) |
| Long term conditions | |
| National Asthma Audit | 15% Bristol (26), 56% Weston (42) |
| UK Cystic Fibrosis Registry | 401* |
| National Pregnancy in Diabetes Audit (NPID) | 125* |
| Women's & Children's Health | |
| National Audit of Seizures and Epilepsies (Epilepsy 12) | 31* |
| National Neonatal Audit Programme (NNAP) | 618* |
| National Paediatric Diabetes Audit (NPDA) | 495* |
| Paediatric Asthma Secondary Care – part of NACAP ⁴ | 58* |
| Paediatric Intensive Care Audit Network (PICANet) | 99.5% (2097) |

*No case requirement outlined by national audit provider/unable to establish baseline

Appendix E - Divisional activity tables (projects registered in year)

Diagnostics & Therapies

| Project code | Project title | Forward Plan | Project status |
|---------------------------|---|-----------------|---------------------|
| Diagnostics | | | |
| XDIVDAT/CA/2021 -22/01 | Stroke Sentinel National Audit Program (SSNAP) Post-Acute Organisational Audit | N | In progress |
| AUDIO/CA/2021- 22/02 | Real ear measurements 2021 | Y | Closed |
| CLIBIO/CA/2021- 22/01 | Out of Hours phoning of critically abnormal results | Y | In progress |
| CLIBIO/CA/2021- 22/02 | Screening for myeloma in primary care | Ν | Closed |
| INFECT/CA/2021- 22/01 | Surgical Site Infection Surveillance | Y | In progress |
| INFECT/CA/2021- 22/02 | Mandatory Surveillance of HCAI (bloodstream infections and clostridium difficile infection) | Y | In progress |
| INFECT/CA/2021- 22/03 | Escherichia Coli source | Y | In progress |
| INFECT/CA/2021- 22/04 | NHS provider interventions with suspected/confirmed carbapenemase- producing Enterobacterales | Y | In progress |
| INFECT/CA/2021- 22/05 | Aseptic Non Touch Technique (ANTT) in clinical practice 2022 | Y | In progress |
| LABHAE/CA/2021- 22/01 | Serious Hazards of Transfusion: UK National Haemovigilance Scheme | Y | In progress |
| LABHAE/CA/2021- 22/02 | 2021 National Comparative Audit of NICE Quality Standard 138 and 2021 PBM Survey | Y | In progress |
| MEDPHYS/CA/202 1-22/01 | Computed Tomography Patient Radiation Dose Audit BRI Suite A scanner - 2021 | Y | In progress |
| MEDPHYS/CA/202 1-22/02 | Computed Tomography Patient Radiation Dose Audit BRI Suite E scanner - 2021 | Y | In progress |
| MEDPHYS/CA/202 1-22/03 | Computed Tomography Patient Radiation Dose Audit BRI Suite C scanner - 2021 | Y | In progress |
| MICRO/CA/2021- 22/01 | Adherence to vaccination guidelines post splenectomy in UHBW | N | In progress |
| RADIO/CA/2021- 22/01 | Musculoskeletal Ultrasound performed and reported by Principal and Advanced Practitioner Sonographers with or without discussion with a Consultant Radiologist. | N | In progress |
| RADIO/CA/2021- 22/02 | British Society of Gastrointestinal and Abdominal Radiology CT Colonography Audit | Ν | Closed |
| RADIO/CA/2021- 22/03 | Exclusion of lens of eye on routine outpatient CT head scans | Y | In progress |
| RADIO/CA/2021- 22/06 | VTE Coding in Radiology Reports 2021 | N | Closed |
| RADIO/CA/2021- 22/07 | MRI whole spine | Y | In progress |
| RADIO/CA/2021- 22/08 | Radiology reporting on appendicular skeleton using CO-score | N | In progress |
| RADIO/CA/2021- 22/09 | Lumbar Spine Radiograph Audit | N | In progress |
| RADIO/CA/2021- 22/10 | Radiological work-up of pulsatile tinnitus at UHBW | N | Actions in progress |
| RADIO/CA/2022- 23/01 | Audit of mobile chest x-ray image quality within the Bristol Royal Infirmary | Y | In progress |

| Project code | Project title | Forward Plan | Project status |
|--------------------------|---|-----------------|----------------|
| RADIO/CA/2022- 23/02 | Radiograph Image Quality Audit: Facial Bones | Y | In progress |
| Therapies | | | |
| NUTDIE/CA/2021- 22/01 | Regulation 14 audit | Y | In progress |
| PHARM/CA/2021- 22/01 | An audit reviewing Vassopressin prescribing in critical care. | N | In progress |
| PHARM/CA/2021- 22/02 | Baseline HbA1c and capillary blood glucose testing in adults commencing systemic anticancer therapy (SACT) | N | In progress |
| PHARM/CA/2021- 22/03 | Dapagliflozin and empagliflozin prescribing in patients admitted to hospital with a history of heart failure. | N | In progress |
| PHARM/CA/2021- 22/04 | Medicines reconciliation in adult discharge summaries to meet national & BNSSG standards. 2022. | Y | In progress |
| PHARM/CA/2021- 22/05 | Medication allergy recording | N | In progress |
| PHARM/CA/2022- 23/01 | Standard operating practices of independent second checking methods | Y | In progress |

Medicine

| Project code | Project title | Forward Plan | Project status |
|-----------------------------|--|-----------------|------------------------|
| Medical specialties | | | |
| XDIVMED/CA/202 1-22/01 | The Management of New Atrial Fibrillation on the Medical Take. | Ν | In progress |
| MED/ACUTE/CA/2 021-22/01 | An audit of delayed and omitted doses of critical medication in patients who have been admitted to hospital in the last 24 hours under the care of a medical team. | N | Closed |
| MED/ACUTE/CA/2 021-22/02 | Acute Medicine Benchmarking Audit (SAMBA) 2022. | Y | In progress |
| COE/CA/2021- 22/01 | Fracture Liaison Service Database. | Y | In progress |
| COE/CA/2021- 22/02 | National Audit of Inpatient Falls. | Y | In progress |
| COE/CA/2021- 22/04 | Parkinson's UK Bone Health Audit | N | In progress |
| COE/CA/2021- 22/05 | Immediate aspirin for TIA (transient ischaemic attack). | N | In progress |
| CASH/CA/2021- 22/01 | Clinical Audit of contraception after termination of pregnancy at Unity Sexual Health Clinic. | N | Closed |
| CASH/CA/2021- 22/03 | Audit of Safeguarding Framework for Unity Sexual Health: Are partner organisations notifying Unity of referrals and monitoring outcomes? | Y | Actions in progress |
| CASH/CA/2021- 22/04 | Nexplanon subdermal Implant audit. | N | Closed |
| CASH/CA/2021- 22/05 | HIV testing in Sexual health. | Y | In progress |
| DERM/CA/2021- 22/01 | Audit of Loco Regional and Distant Recurrent Primary Cutaneous Squamous Cell Carcinoma (SCC) - re audit from 2018. | N | In progress |
| DIAEND/CA/2021- 22/01 | An audit of clinical practice and staff's awareness about unexplained risks of 'gliflozins' (SGLT-2 inhibitors) in patients with Type-2 Diabetes Mellitus. | N | In progress |
| DIAEND/CA/2021- 22/02 | National Diabetes Core Audit. | Y | In progress |

| Project code | Project title | Forward Plan | Project status |
|-----------------------------|---|-----------------|----------------|
| DIAEND/CA/2021- 22/04 | National Diabetes Inpatient Audit (NaDIA). | Y | In progress |
| DIAEND/CA/2021- 22/05 | National Pregnancy in Diabetes Audit. | Y | In progress |
| DIAEND/CA/2021- 22/06 | Diabetes Insipidus: Sick day rules audit. | Y | In progress |
| EDMED/CA/2021- 22/03 | Adolescent Mental Health in the context of Adult Services, Transitioning from Paediatric Services. | N | In progress |
| EDMED/CA/2021- 22/04 | VTE Risk in Lower Limb Immobilisation. | N | In progress |
| EDMED/CA/2021- 22/05 | Discharge of Pregnancy of Unknown Location. | N | In progress |
| EDMED/CA/2021- 22/06 | Management of pain in adults in the BRI Emergency Department. | N | In progress |
| EDMED/CA/2021- 22/08 | Discharge summaries from the Emergency Department. | N | In progress |
| EDMED/CA/2021- 22/09 | Audit of Current Clinical Management of Acute Tonsillitis in the Emergency Department. | N | In progress |
| GASHEP/CA/2021- 22/01 | An audit of ascitic taps in medical admissions: are junior doctors using the cirrhosis care bundle? | N | In progress |
| GASHEP/CA/2021- 22/05 | National Audit for the Management of Primary Biliary Cholangitis (PBC). | N | In progress |
| GASHEP/CA/2021- 22/06 | Knowledge and use of upper GI bleed proforma amongst junior doctors at the BRI | N | In progress |
| Resp/CA/2021- 22/02 | National Smoking Cessation Audit 2021. | Y | In progress |
| Resp/CA/2021- 22/03 | National Lung Cancer Audit (NLCA) | Y | In progress |
| Resp/CA/2021- 22/04 | National Adult Asthma Secondary Care Audit (NACAP). | Y | In progress |
| Resp/CA/2021- 22/05 | National COPD Secondary Care Audit (NACAP). | Y | In progress |
| Resp/CA/2021- 22/06 | UK Cystic Fibrosis Registry. | Y | In progress |
| Resp/CA/2021- 22/07 | National BTS Outpatient Management of Pulmonary Embolism Audit | Y | In progress |
| RHEU/CA/2021- 22/01 | Auditing the clinical and radiologic follow up and outcomes of pathologically defined clinically isolated aortitis at a tertiary cardiothoracics/vascular centre. | N | In progress |
| SARC/CA/2021- 22/01 | Audit of SARC staff adherence to Trust Chaperone Policy. | N | Closed |
| SARC/CA/2021- 22/02 | Notes Audit of SARC clinical records for Paediatric service | Y | Closed |
| STROKEBRI/CA/20 21-22/01 | Sentinel Stroke National Audit Programme (SSNAP). | Y | In progress |

Specialised Services

| Project code | Project title | Forward Plan | Project status |
|---------------------------|--|-----------------|------------------------|
| Cardiac Services | | | |
| CICU/CA/2021- 22/01 | ICNARC Case Mix Programme (CMP) 2021. | Y | In progress |
| CICU/CA/2021- 22/04 | Perioperative replacement of exogenous corticosteroids | N | In progress |
| CARDS/CA/2021- 22/01 | Adult Cardiac Surgery (Surgery Audit). | Y | In progress |
| CARDS/CA/2021- 22/02 | Resternotomy after Cardiac Surgery. | N | In progress |
| CARDS/CA/2021- 22/03 | Cardiac Surgery Consent Process. | N | In progress |
| CARDO/CA/2021- 22/04 | National Heart Failure Audit (HF) 2021-22 | Y | In progress |
| CARDO/CA/2021- 22/05 | Myocardial Ischaemia MINAP Heart Attack 2021 | Y | In progress |
| CARDO/CA/2021- 22/06 | National Coronary Angioplasty Audit (PCI) 2021-22. | Y | In progress |
| CARDO/CA/2021- 22/08 | Cardiac Implantable Electronic devices extraction (CIED) in BHI 2018-2019 experience. | N | In progress |
| CARDO/CA/2021- 22/14 | Clinical audit of venothromboembolism (VTEP) prophylaxis prescribing on cardiology wards - both adherence to Careflow documentation and prescribing practice of VTEP. | N | In progress |
| CARDO/CA/2022- 23/01 | Clinical outcomes following percutaneous closure of ASDs using multiple devices | N | In progress |
| Oncology and Clinic | al Haematology | | |
| XDIVSPS/CA/2021- 22/02 | Antifungals use in the haematology/BMT/CAR-T patients admitted with suspected, probable or confirmed fungal infection between October 2019 – Feb 2021. | N | In progress |
| XDIVSPS/QI/2021- 22/01 | IVIG follow up assessment. | N | Closed |
| BMT/CA/2020- 21/03 | Audit of the Prescription Ordering System Against the Protocol - JACIE B4.08.03.07 | Y | Closed |
| BMT/CA/2021- 22/02 | Audit of the Prescription Ordering System Against the Protocol - JACIE B4.08.03.07. | Ν | Closed |
| BMT/CA/2021- 22/03 | Audit of Related Stem Cell Donor Screening and Testing - JACIE B4.8.3.2 - Biennial audit | Y | Closed |
| BMT/CA/2021- 22/04 | Annual Audit of Verification of Chemotherapy Drug Administered Against the Written Order - JACIE standard B4.08.03.06. | Y | In progress |
| BMT/CA/2021- 22/05 | Audit of Autologous Stem Cell Donor Screening and Testing JACIE B4.8.3.2 - Biennial audit | N | In progress |
| CHAEM/CA/2021- 22/01 | Bristol Haematology and Oncology Centre Acute Myeloid Leukaemia Clinical Quality Performance. | N | In progress |
| CHAEM/CA/2021- 22/02 | Audit of Neutropenic Sepsis in Haematology. | N | Actions in progress |
| CHAEM/CA/2021- 22/04 | Audit of compliance with the BSH guideline on use of hydroxycarbamide in adults with sickle cell disease. | N | In progress |
| CHAEM/CA/2021- 22/05 | Compliance within BHOC haematology department with our local protocol for Virology testing (Hepatitis B, C and HIV) in patients undergoing systemic chemotherapy before commencement of therapy. | N | In progress |
| CHAEM/CA/2021- 22/06 | National 'Two sample rule' in transfusion survey. | N | In progress |
| CHAEM/CA/2021- 22/07 | A 'Flash-Mob' UK national audit of the use of Reversal Agents in Patients antIcoagulated with Direct Oral anticoagulants (HaemSTAR RAPIDO). | N | In progress |

| ONC/CA/2021- 22/01 | Audit of CDK4/6 inhibitors in patients with metastatic breast cancer. | N | In progress |
|------------------------|---|---|-------------|
| ONC/CA/2021- 22/03 | National Prostate Cancer Audit (NPCA) 2021. | Y | In progress |
| PALM/CA/2021- 22/02 | National Audit of Care at the End of Life (NACEL) 2021. | Y | In progress |

Surgery

| Project code | Project title | Forward Plan | Project status |
|----------------------------|--|-----------------|---------------------|
| Anaesthesia and Cri | tical Care | | |
| SURANAES/CA/20 21-22/03 | Stop Before You Block Audit | N | In progress |
| SURANAES/CA/20 21-22/04 | National Emergency Laparotomy Audit (NELA) | Y | In progress |
| SURANAES/CA/20 21-22/06 | Sharpening up- A clinical audit of sharps bin waste in theatres | N | Actions in progress |
| SURANAES/CA/20 22-23/03 | Anaesthesia for elderly hip fractures - BP control and depth of anaesthesia monitoring | Y | Closed |
| ANAEO/CA/2021- 22/02 | Laxatives after caesarian birth | N | In progress |
| GICU/CA/2021- 22/01 | Assessing the Quality of Internal Transfers from Critical Care to ward areas | N | Closed |
| GICU/CA/2021- 22/02 | Oxygen management in out of hospital cardiac arrest patients during the first 72hrs post return of spontaneous circulation | N | In progress |
| GICU/CA/2021- 22/03 | Drug misuse and overdose management in ITU | N | In progress |
| GICU/CA/2022- 23/01 | Why is important to have clocks for ICU patients? | N | In progress |
| Dental and Maxillof | acial Surgery | | |
| MAXFAC/CA/2021- 22/01 | A retrospective audit assessing the quality of trauma referrals taken by the junior maxillofacial team | N | In progress |
| MAXFAC/CA/2022- 23/01 | An audit to analyse patient's timeline on the oral cancer pathway in the Oral and Maxillofacial Surgery department | N | In progress |
| ORMED/CA/2021- 22/01 | [Planned re-audit: 25/07/2021] Completion of Oral Medicine biopsy prescription forms | Y | In progress |
| ORMED/CA/2021- 22/03 | Oral Medicine Query forms | Ν | In progress |
| ORMED/CA/2021- 22/05 | A re-audit of oral medicine priority patient follow up appointments | N | In progress |
| ORSUR/CA/2021- 22/01 | Pharmaceutical Management of Post-operative Pain for Routine Paediatric GA | Ν | In progress |
| ORSUR/CA/2021- 22/02 | Outpatient Clinical Coding in Oral Surgery | Ν | In progress |
| ORSUR/CA/2021- 22/03 | Botulinum toxin in the management of trigeminal neuralgia and temporomandibular joint dysfunction against the commissioned treatment pathways in oral surgery. | N | In progress |
| ORSUR/CA/2021- 22/04 | The Management of an Analgesic overdose in the Urgent Dental Care Department. | Y | In progress |
| ORSUR/CA/2022- 23/02 | Quality of pathological specimens taken at the Dental Hospital | Y | In progress |
| ORTHOD/CA/2021 -22/01 | Re-audit of the Consent Process for Orthodontic Treatment Using Fixed Appliances at Bristol Dental Hospital | Y | In progress |

| Project code | Project title | Forward Plan | Project status |
|----------------------------------|---|-----------------|----------------|
| ORTHOD/CA/2021 -22/03 | A re-audit of recording of dental trauma at new orthodontic patient clinics | N | In progress |
| ORTHOD/CA/2021 -22/04 | 4th Cycle Audit – Reporting Radiographs within Orthodontics at BDH | N | Closed |
| ORTHOD/CA/2021 -22/05 | A prospective audit of compliance with Personal Protective Equipment (PPE) in the Bristol Dental Hospital Orthodontic department | N | In progress |
| ORTHOD/CA/2021 -22/06 | An audit of response to invite letter for Orthodontic New Patients | N | In progress |
| ORTHOD/CA/2021 -22/07 | Audit of General Dental Practitioner attendance for patients awaiting orthognathic surgery | N | In progress |
| PAEDD/CA/2021- 22/01 | Audit of complexity of referrals to the paediatric dental department | Y | In progress |
| PAEDD/CA/2021- 22/02 | Audit of paediatric trauma record keeping | N | Closed |
| PAEDD/CA/2021- 22/03 | An audit of Body Mass Index (BMI) recording in paediatric dental patients | N | Closed |
| PAEDD/CA/2021- 22/04 | An audit of Body Mass Index (BMI) recording in paediatric dental patients | N | In progress |
| PAEDD/CA/2021- 22/06 | Are patients receiving appropriate information prior to inhalation sedation provision? | N | In progress |
| PAEDD/CA/2021- 22/07 | Preventive care of children requiring General Anaesthetic for caries management | N | Closed |
| PAEDD/CA/2021- 22/09 | Identification of teeth prior to intra-and-extra coronal restorations for paediatric patients | N | In progress |
| PAEDD/CA/2022- 23/01 | Dental Screening for Paediatric patients prior to Bone Marrow Transplant in the Bristol Royal Hospital for Children- Re-Audit | Y | In progress |
| PAEDD/CA/2022- 23/02 | Access to dental services and oral health information for children with cleft lip and/or palate by 12 months | Y | In progress |
| PAEDD/CA/2022- 23/03 | Anaesthetic pre-operative assessment for paediatric patients undergoing dental treatment under GA at BRHC | N | In progress |
| PAEDD/CA/2022- 23/04 | Audit of correspondence for patients attending the paediatric department at Bristol Dental Hospital | N | In progress |
| PCDS/CA/2021- | Are we providing verbal and written post-operative care advice for special care patients requiring a general anaesthetic for their dental treatment ? | Y | Closed |
| 22/01 PCDS/CA/2021- 22/03 | Audit on the Patient recall system | N | In progress |
| PCDS/CA/2022- | Written information provided to patients within PCDS and BDH attending | Y | In progress |
| 23/01 RESTD/CA/2021- | for an assessment prior to planned GA for SCD. An audit of compliance of Central Sterile Services Department (CSSD) | N | In progress |
| 22/01 RESTD/CA/2021- 22/02 | packaging stickers in patient notes in Bristol Dental Hospital An audit of compliance of Central Sterile Services Department (CSSD) | N | In progress |
| RESTD/CA/2021- | packaging stickers in patient notes in Restorative Dentistry Local anaesthetic documentation (AHD) | N | Closed |
| 22/03 RESTD/CA/2021- | Caries risk assessment record keeping – Adult Dental Health Clinic | N | Closed |
| 22/04 RESTD/CA/2021- 22/05 | [Planned re-audit: 01/10/2021] An audit of "healing time" after dental extractions prior to the commencement of radiotherapy for head and neck cancer | N | Closed |
| RESTD/CA/2021- 22/06 | Re-Audit of the quality of dental screening and preventative management of head and neck oncology patients (DPT, Fluoride Prescriptions) | Y | In progress |
| RESTD/CA/2021- 22/08 | Audit of Prescription of non-surgical periodontal therapy (NSPT) | N | In progress |
| RESTD/CA/2021- 22/09 | Prescription of Local Anaeshetic for non surgical periodontal treatment to hygiene and therapy students | N | In progress |
| RESTD/CA/2021- 22/10 | Formulation and recording of treatment plans on the undergraduate clinic | N | In progress |

| Project code | Project title | Forward Plan | Project status |
|--------------------------|--|-----------------|------------------------|
| RESTD/CA/2021- 22/11 | [Planned re-audit: Caries risk assessment record keeping – Adult Dental Health Clinic | Y | In progress |
| RESTD/CA/2022- 23/01 | Compliance with radiograph reporting in the Adult Dental Health Department at University Hospitals Bristol - NHS Foundation Trust. | N | In progress |
| RESTD/CA/2022- 23/02 | Re-audit of documentation of local anaesthesia administration | N | In progress |
| SPECD/CA/2021- 22/02 | Audit of consent process for a root canal treatment in Special Care dental patients. | N | In progress |
| SPECD/CA/2022- 23/01 | Do our GA assessments for Special Care Dentistry follow the British Society of Disability and Oral Health guidance | Y | Closed |
| Ophthalmology | | | |
| CORN/CA/2021- 22/01 | National Ophthalmology Database (NoD) Cataract Audit 2020 | Y | In progress |
| A&EP/CA/2021- 22/01 | VTE Risk Assessment for Ophthalmology Day Case Surgical Patients | Y | In progress |
| A&EP/CA/2021- 22/02 | Audit of conjunctival biopsies for suspected conjunctival neoplasms | Y | In progress |
| MEDRET/CA/2021- 22/02 | Refractive outcome of cataract surgery complicated by posterior capsular complications | Y | In progress |
| MEDRET/CA/2021- 22/04 | National Ophthalmology Database - Age Related Macular Degeneration (AMD) audit | Y | In progress |
| MEDRET/CA/2021- 22/05 | Transition to Adult Services for Patients with Uveitis | Y | Actions in progress |
| MEDRET/CA/2022- 23/01 | Audit of the hydroxychloroquine retinopathy screening service at Bristol Eye Hospital | N | In progress |
| POCCS/CA/2021- 22/02 | Audit of paediatric cataract surgery outcomes | N | In progress |
| POCCS/CA/2021- 22/03 | Management of patients on immunosuppressive therapy in the Adnexal Service | N | In progress |
| Surgical Specialties | | | |
| ENTAD/CA/2021- 22/01 | Antithrombotic agents and their role in epistaxis | N | In progress |
| ENTAD/CA/2021- 22/03 | Dizziness and Driving [re-audit] | N | In progress |
| GENSUR/CA/2021- 22/01 | Covid Surg-3: Outcomes of surgery in COVID-19 infection - adult surgical patients | N | In progress |
| GENSUR/CA/2021- 22/02 | Is driving advice communicated to patients on discharge after day case general surgery? | N | In progress |
| HEPSUR/CA/2021- 22/02 | CASCADE (CArdiovaSCulAr outcomes after major abDominal surgEry) - A student-led observational prospective audit of postoperative cardiovascular complication after major abdominal surgery | N | In progress |
| HEPSUR/CA/2021- 22/05 | Use of Careflow Workspace by Hepatobiliary Surgery | N | Closed |
| LGI/CA/2021- 22/01 | Who is the patient's named consultant? | N | Closed |
| LGI/CA/2021- 22/04 | National Bowel Cancer Audit 2020 | Y | In progress |
| LGI/CA/2021- 22/05 | "Closing the loop": what is the delay in Reversal of Hartmann's procedure? | N | Actions in progress |
| THOR/CA/2021- 22/02 | Audit of Venous Thromboembolism Risk Assessments on Thoracic Surgery | N | Closed |
| THOR/CA/2022- 23/01 | Is nicotine replacement therapy (NRT) prescribed or offered to current smokers admitted to thoracic surgery? | Y | Actions in progress |
| THOR/CA/2022- 23/02 | [Planned re-audit: 01/12/2021] Audit of Venous Thromboembolism Risk Assessments on Thoracic Surgery | N | In progress |
| TRORTH/CA/2021- 22/01 | Fragility Fracture Post-Operative Mobilisation (FFPOM) Study | Y | In progress |

| Project code | Project title | Forward Plan | Project status |
|--------------------------|--|-----------------|------------------------|
| TRORTH/CA/2021- 22/02 | VTE risk assessment compliance in Trauma and Orthopaedics | Y | Closed |
| TRORTH/CA/2021- 22/03 | Timing of surgery in distal radius fractures | Y | Closed |
| TRORTH/CA/2021- 22/06 | Op notes availability for T&O outpatient clinics | N | Actions in progress |
| TRORTH/CA/2021- 22/08 | Informing patients: extended VTE prophylaxis counselling. | N | In progress |
| TRORTH/CA/2021- 22/11 | Response time for NEWS in Orthopedic Wards | N | In progress |
| TRORTH/CA/2021- 22/12 | Postoperative radiograph review following hip hemiarthroplasties - Cycle 2 | N | In progress |
| UGI/CA/2021- 22/03 | National Oesophago-Gastric Cancer Audit 2020 | Y | In progress |
| UGI/CA/2021- 22/04 | Management of Oesophageal Dysplasia at The Bristol Royal Infirmary | Y | In progress |
| UGI/CA/2021- 22/05 | Audit of Venous Thromboembolism Risk Assessments on Upper GI (Oesophago-gastro) Surgery | N | In progress |

Women's & Children's

| Project code | Project title | Forward Plan | Project status |
|--------------------------|--|-----------------|----------------|
| Children's Services | | | |
| PANAES/CA/2018- 19/01 | Unplanned admission after paediatric day case anaesthesia in the UK v national standards - previously registered as 4872 | Ν | In progress |
| PANAES/CA/2021- 22/01 | Anaesthetic management of neonatal tracheo-oesophageal fistula repair | N | In progress |
| PANAES/CA/2021- 22/02 | Airway Safety in Theatre | Y | In progress |
| PANAES/CA/2021- 22/03 | Re-audit of unplanned admission after paediatric day case anaesthesia in the UK v national standards - previously registered as 5508 | Y | Closed |
| PANAES/CA/2021- 22/04 | Perioperative blood transfusion of adolescent idiopathic scoliosis patients | Ν | In progress |
| PANAES/CA/2021- 22/05 | Improving difficult paediatric intravenous access at BRHC | N | In progress |
| PAUDIO/CA/2019- 20/01 | Re-Audit of Hearing Aid Review Clinics - previously registered as 5557 | N | In progress |
| PAUDIO/CA/2021- 22/01 | Audit into early screening, early hearing loss detection and early intervention timescales at the Children's Hearing Centre, Bristol. | N | In progress |
| PAUDIO/CA/2021- 22/02 | A re-audit of the Transition pathway from paediatric to adult audiology in Bristol - previous audit registered as 3853 | N | In progress |
| PAUDIO/CA/2021- 22/03 | Audit of fitting of hearing aids to temporary conductive hearing losses | N | In progress |
| PBUP/CA/2021- 22/01 | Paediatric trauma notes completion | N | In progress |
| PCARD/CA/2019- 20/01 | Re-audit of trisomy 21 patients with pulmonary hypertension v local and national standards - previously 5551 | N | In progress |
| PCARD/CA/2019- 20/02 | Re-audit of Paediatric Cardiac Cath Lab activity 2017-2018 v local and national standards - previously registered as 5593 | N | In progress |
| PCARD/CA/2019- 20/03 | Audit of Paediatric Cardiology Outreach Clinic activity (Royal Cornwall Hospital) v local standards - previously registered as 5594 | N | In progress |

| Project code | Project title | Forward Plan | Project status |
|--|---|-----------------|----------------|
| PCARD/CA/2019- 20/04 | Availability of letters - images - technician at Joint Cardiac Conference - previously registered as 5417 | N | In progress |
| PCARD/CA/2021- 22/01 | Congenital Heart Disease (CHD - NICOR) - previously registered as 947 | Y | In progress |
| PCARD/CA/2021- 22/02 | Evaluation of compliance with dental pathway for children referred for cardiac surgery | N | In progress |
| ENTP/CA/2021- 22/02 | Consent for recurrent laryngeal nerve damage following cardiac procedures | Ν | In progress |
| ENTP/CA/2021- 22/03 | Manipulation of nasal bones: the process of timely referral to ENT for ongoing management [Planned re-audit] | Ν | In progress |
| PED/CA/2020- 21/15 | Re-audit of Major Trauma Tertiary Survey - August - December 2020 | N | In progress |
| PED/CA/2021- 22/03 | Imaging of paediatric abdominal trauma in the Children's Emergency Department | Y | In progress |
| PED/CA/2021- 22/04 | of the practice of single checking of medication within the Children's Emergency Department and adherence to Patient Group Directives guidance (previously audited for March 2019 to February 2020) | N | In progress |
| PED/CA/2021- 22/05 | CED Triage Audit | Ν | In progress |
| PED/CA/2021- 22/06 | Lumbar puncture in infants within the Children's Emergency Department | N | In progress |
| PED/CA/2021- 22/07 | Sepsis Audit Project in Children's Emergency Department- August 2021 | N | In progress |
| PED/CA/2022- 23/01 | RCEM Consultant Sign off audit for CED | Y | In progress |
| PENDO/CA/2021- 22/01 | Effectiveness of guideline in management of neonatal hypocalcaemia in Paediatric Intensive Care patients | N | In progress |
| PENDO/CA/2021- 22/02 | National Paediatric Diabetes Audit - previously registered as 1451 | Y | In progress |
| PENDO/CA/2021- 22/04 | Audit of the Management of Paediatric Neurosurgical and Traumatic Brain Injury Patients at Risk of Fluid Balance Abnormalities against recommendations in the new guidelines | N | In progress |
| PGENMED/CA/201 9-20/03 | Re-audit of criteria led discharge in Bronchiolitis v national and local standards - previously registered as 5507 | Y | In progress |
| PGENMED/CA/202 1-22/01 | Post-operative unnecessary blood tests for spinal and neurosurgery patients | N | In progress |
| PGENMED/CA/202 1-22/02 | Quality of blood gas recording - previously registered as 4450 | N | In progress |
| PGENMED/CA/202 1-22/03 | Paediatric High Dependency Unit Handover - previously registered as 5395 | N | In progress |
| Intensive Care (Paediatric)/CA/20 21-22/01 | Paediatric Intensive Care Audit Network (PICANet) - previously registered as 2583 | Y | In progress |
| NEO/CA/2021- 22/01 | Cranial Ultrasound Scanning for Preterm Infants | Y | In progress |
| NEO/CA/2021- 22/02 | Growth Monitoring on NICU Audit | N | In progress |
| NEO/CA/2021- 22/03 | National Neonatal Audit Programme (NNAP) | Y | In progress |
| NEO/CA/2021- 22/05 | Audit of the compliance with and effectiveness of the neonatal intensive care guideline (NICU) for vancomycin intermittent infusion. | N | In progress |
| Nephrology (Paediatric)/CA/20 18-19/01 | Re-audit of Paediatric Renal Transplantation v national and local standards - previously registered as 5190 | Y | In progress |

| Project code | Project title | Forward Plan | Project status |
|--|---|-----------------|------------------------|
| Nephrology (Paediatric)/CA/20 21-22/01 | DISCHARGE SUMMARIES FOR CHILDREN AND YOUNG PEOPLE ADMITTED UNDER THE PAEDIATRIC NEPHROLOGY TEAM | Y | In progress |
| Nephrology (Paediatric)/CA/20 21-22/03 | An audit on current practice and outcome of renal biopsies | N | Actions in progress |
| Nephrology (Paediatric)/CA/20 21-22/06 | Audit of paediatric patients receiving renal replacement therapy | Y | In progress |
| PNEU/CA/2021- 22/01 | PARENTS AND CARERS SATISFACTION QUESTIONNAIRE ABOUT THE TREATMENT WITH NUSINERSEN (SPINRAZA) IN CHILDREN WITH SPINAL MUSCULAR ATROPHY | N | In progress |
| PNEU/CA/2021- 22/03 | National Audit of the Management of Encephalitis (NAME) | N | In progress |
| PNEU/CA/2021- 22/06 | Standards of care in TSC (Tuberous Sclerosis Complex) | N | In progress |
| PNEU/CA/2021- 22/08 | Neurorehabilitation Extended Discharge summaries | N | In progress |
| PDIET/CA/2021- 22/01 | Deep Dive Nutritional Screening Audit | Y | In progress |
| PDIET/CA/2021- 22/03 | A audit to assess if ketogenic diet investigations were being carried out as per Kossoff et al. (2018) recommendations/local agreement across the South West in 2021. | N | In progress |
| POHBMT/CA/2020 -21/11 | Re-auditing the use of Rasburicase for tumour lysis syndrome prevention and treatment in paediatric haematology and oncology patients - previously 5562 | Y | Actions in progress |
| POHBMT/CA/2020 -21/12 | The use of parenteral nutrition within paediatric haematology/oncology patients: 2020 re-audit - previously 5561 | Y | Actions in progress |
| POHBMT/CA/2021 -22/01 | Audit of referrals of paediatric oncology patients to the Speech and Language Therapy service | N | In progress |
| POHBMT/CA/2021 -22/02 | Addition of Mifamurtide to standard chemotherapy for osteosarcoma: a multi-centre experience | N | In progress |
| POHBMT/CA/2021 -22/03 | Review of cerebrospinal fluid analysis in patients presenting with a new diagnosis of Acute Lymphoblastic Leukaemia | N | In progress |
| POHBMT/CA/2021 -22/05 | Re-audit of platelet and Red Cell Use in Paediatric Haem/Onc/BMT Patients | Y | In progress |
| POHBMT/CA/2021 -22/08 | Audit of Central Venous Catheter (CVC) Assessment | Y | In progress |
| POHBMT/CA/2021 -22/09 | Bone marrow transplant (BMT) and Chimeric Antigen Receptor T-Cell (CAR- T Cell) Therapy Data Quality Audit | Y | In progress |
| POHBMT/CA/2021 -22/10 | Evaluating the use of Lenograstim in Paediatric Haematology and Oncology with the current guidance. | N | In progress |
| POHBMT/CA/2021 -22/11 | Investigating the Current Practice of Prescribing Vancomycin in Paediatric Teenage Patients - follow up to 5336 | Y | In progress |
| POHBMT/CA/2021 -22/12 | Immunization for siblings audit (VZV), Audit versus local guidance | Y | In progress |
| POHBMT/CA/2021 -22/13 | Monitoring of Methotrexate levels in patients receiving high dose Methotrexate | N | In progress |
| POHBMT/CA/2021 -22/15 | Bone Marrow Donor Screening Testing (sibling and haplo) Jan 2020 - December 2021 [Planned re-audit] | Y | In progress |
| POHBMT/CA/2021 -22/18 | Annual Audit of Portacath needle insertion documentation ("Port access record stickers") | N | In progress |
| PPALL/CA/2021- 22/01 | Management of continuous subcutaneous infusions in children | N | Actions in progress |
| PPHARM/CA/2021 -22/01 | Review of the medications and supportive care items prescribed and supplied at discharge for paediatric orthopaedic frame patients | N | Actions in progress |

| Project code | Project title | Forward Plan | Project status |
|---------------------------|---|-----------------|---------------------|
| PPHARM/CA/2021 -22/02 | Assessing the timeliness and safety of discharge prescriptions on Dolphin ward | N | In progress |
| PPHYSI/CA/2021- 22/01 | Audit on joint injection (requiring general anaesthetic) waiting times and Occupational Therapy/Physiotherapy response time for children in BRHC - 2020 & 2021. | N | In progress |
| PRAD/CA/2021- 22/02 | Re-audit of Inpatient radiograph reporting times at the Bristol Children's Hospital | N | In progress |
| PRHEUM/CA/2021 -22/01 | Identifying cardiopulmonary involvement in connective tissue disease (CTD) | N | In progress |
| PSURG/CA/2021- 22/03 | COVIDSurg3: Outcomes of surgery in COVID-19 infection: international cohort study | N | In progress |
| PSURG/CA/2021- 22/04 | Operative notes documentation compliance according to the GMC good medical practice | N | Closed |
| PSURG/CA/2021- 22/05 | Operative notes documentation compliance according to the GMC good medical practice(ReAudit) | N | In progress |
| PSURG/CA/2021- 22/06 | Evaluation of our local outcome after Inguinal and Scrotal Orchidopexy in comparison to the published EAU guidelines on paediatric Urology in 2020. | N | In progress |
| PTHEAT/CA/2021- 22/01 | Audit of Surgical Skin Preparation | N | In progress |
| PTO/CA/2021- 22/01 | Completion of the paediatric surgery major trauma tertiary surveys at the BRCH | N | In progress |
| PTO/CA/2021- 22/02 | The use of the paediatric clerking booklets and the quality of documentation in paediatric admissions - A Re-Audit | N | In progress |
| PTO/CA/2022- 23/02 | Management of Paediatric Meniscal Injuries Audit | N | In progress |
| XDIVWAC/CA/201 9-20/01 | Mini-Mouth Care Matters - previously 5434 | N | Actions in progress |
| XDIVWAC/CA/202 1-22/01 | Clinical audit of the collection of research blood samples via venepuncture. | N | In progress |
| XDIVWAC/CA/202 1-22/03 | Paediatric Respiratory Sleep Studies | N | In progress |
| XDIVWAC/CA/202 1-22/04 | Audit of nurse set up and administration of Parenteral Nutrition (PN/TPN) to patients in Bristol Royal Hospital for Children. | N | In progress |
| XDIVWAC/CA/202 1-22/05 | Paediatric Major Trauma Follow Up Phone Calls | N | In progress |
| Women's Services | | 1 | 1 |
| GYNAE/CA/2020- 21/12 | Compliance of intrauterine insemination (IUI) treatment with HFEA standards at the Reproductive Medicine Clinic [Planned re-audit: 01/11/2020] | Y | Closed |
| GYNAE/CA/2021- 22/02 | Complex Atypical Hyperplasia identified on histology [Planned re-audit] | N | Closed |
| GYNAE/CA/2021- 22/05 | Colposcopy management of ?glandular neoplasia of endocervical type referrals | Y | In progress |
| OBS/CA/2021- 22/03 | Computerised CTG for reduced fetal movements | N | Closed |
| OBS/CA/2021- 22/04 | Quantitative fetal fibronectin testing | Y | In progress |
| OBS/CA/2021- 22/05 | Management of Neonatal jaundice [Planned re-audit] | Y | Closed |
| OBS/CA/2021- 22/06 | Clinical risk assessment during the antenatal period; Ockenden Report [Planned re-audit] | Y | In progress |
| OBS/CA/2021- 22/07 | Computerised CTG for reduced fetal movements [Planned re-audit] | N | Closed |
| OBS/CA/2021- 22/08 | BSOTS symptom specific triage pilot | N | In progress |
| OBS/CA/2021- 22/10 | Examination of the Newborn(NIPE) | Y | In progress |

| Project code | Project title | Forward Plan | Project status |
|-----------------------|--|-----------------|------------------------|
| OBS/CA/2021- 22/11 | [Planned re-audit: 10/01/2022] Symphysis Fundal Height (SFH) Measurements in Pregnancy [re-audit] | Y | In progress |
| OBS/CA/2021- 22/12 | Antenatal and newborn screening | Y | Actions in progress |
| OBS/CA/2021- 22/13 | Antibiotics post instrumental delivery | N | In progress |
| OBS/CA/2021- 22/14 | Computerised CTG for reduced fetal movements [Planned re-audit] | Y | Closed |

Weston

| Project code | Project title | Forward Plan | Project status |
|----------------------------|--|-----------------|----------------|
| Division-wide | | | 1 |
| XDIVWES/CA/2021 -22/02 | Weekly CQC assurance audit - medical outliers | Ν | In progress |
| XDIVWES/CA/2021 -22/03 | Reporting of harm incidents | Ν | In progress |
| XDIVWES/CA/2021 -22/05 | Duty of Candour Compliance Audit | N | In progress |
| Medical specialties | | | |
| WESACMED/CA/2 021-22/01 | Subarachnoid Haemorrhage Management Re-Audit | N | In progress |
| WESACMED/CA/2 021-22/03 | Compliance with Completion of Respect forms within the stipulated time. | N | In progress |
| WESACMED/CA/2 021-22/04 | COVID-19 - initial management of COVID-19 outside of intensive care. | N | In progress |
| CARWES/CA/2021- 22/01 | National Cardiac Arrest Audit | Y | In progress |
| CARWES/CA/2021- 22/02 | Myocardial Ischaemia/MINAP (heart attack) | Y | In progress |
| CARWES/CA/2021- 22/03 | National Heart Failure Audit | Y | In progress |
| CARWES/CA/2021- 22/04 | Increasing proportion of patients referred to cardiac rehabilitation post cardiac event | N | In progress |
| CARWES/CA/2021- 22/05 | Coronary angiogram wait time in Weston General Hospital | N | In progress |
| DIAWES/CA/2021- 22/01 | National Diabetes Core Audit (NDA) | Y | In progress |
| DIAWES/CA/2021- 22/02 | National Diabetes Inpatient Audit (NaDIA) (including National Diabetes In- patient Audit - Harms) | Y | In progress |
| DIAWES/CA/2021- 22/03 | National Diabetes Foot Care Audit (NDFA) | Y | In progress |
| EDWES/CA/2021- 22/01 | RCEM National QI Project; Fractured Neck of Femur. | N | In progress |
| EDWES/CA/2021- 22/02 | Chest injury assessment tool for patient presented with chest injuries | N | In progress |
| EDWES/CA/2021- 22/03 | Pain in Children | Y | In progress |
| GASWES/CA/2021- 22/01 | Use of parenteral thiamine (Pabrinex) – Improving hospital prescribing at Weston General Hospital (WGH) | N | Closed |
| GASWES/CA/2021- 22/03 | Review of side effect profile and length of stay with conventional N-acetyl cysteine (NAC) dosing in paracetamol overdose. | N | Closed |

| Project code | Project title | Forward Plan | Project status |
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| GASWES/CA/2021- 22/04 | Use of parenteral thiamine (Pabrinex) – Improving hospital prescribing at Weston General Hospital (WGH) | N | In progress |
| GASWES/CA/2021- 22/05 | Repeat Oesophago-Gastro-Duodenoscopy (OGD) for Gastric ulcers | Ν | In progress |
| GASWES/CA/2021- 22/06 | Inpatient endoscopy audit | Ν | In progress |
| GASWES/CA/2021- 22/07 | Liver Bundle Compliance in patients admitted with Decompensated Liver disease | N | In progress |
| GMWES/CA/2021- 22/03 | National Audit of Inpatient Falls (NAIF) | Y | Closed |
| GMWES/CA/2021- 22/04 | National Audit of Dementia (NAD) | Y | In progress |
| GMWES/CA/2021- 22/05 | RESPECT forms for patients with a Learning Disability | N | Closed |
| GMWES/CA/2021- 22/06 | Improving Management of Potassium Disturbance | N | Closed |
| GMWES/CA/2021- 22/08 | Upper GI Bleed audit (JAG) | N | In progress |
| GMWES/CA/2021- 22/02 | Serious Hazards of Transfusion: UK national Haemovigilance Scheme (SHOT) | Y | In progress |
| PALMWES/CA/202 1-22/01 | National Audit of Care at the End of Life (NACEL) | Y | In progress |
| PHAWES/CA/2021- 22/01 | An Audit measuring guideline adherence for post-operative analgesia following hip and knee surgeries. | N | In progress |
| RADWES/CA/2021 -22/01 | Coding in GP Requested Chest X-Rays | N | Closed |
| RADWES/CA/2021 -22/02 | Coding in GP Requested Chest X-Rays | N | Closed |
| RESWES/CA/2021- 22/01 | Compliance with Target Oxygen Saturations in Hospitalized Patients with COVID-19. | N | In progress |
| RESWES/CA/2021- 22/02 | National Lung Cancer Audit (NLCA) | Y | In progress |
| RESWES/CA/2021- 22/03 | National Outpatient Management of Pulmonary Embolism | Y | In progress |
| RESWES/CA/2021- 22/04 | National Smoking Cessation Audit | Y | In progress |
| RESWES/CA/2021- 22/05 | National Adult Asthma Secondary Care Audit (NACAP) | Y | In progress |
| RESWES/CA/2021- 22/06 | National COPD Secondary Care Audit (NACAP) | Y | In progress |
| RHEWES/CA/2021- 22/01 | Fracture Liaison Service Database (FLS-DB) | Y | In progress |
| RHEWES/CA/2021- 22/02 | National Early Inflammatory Arthritis Audit (NEIAA) | Y | In progress |
| STRWES/CA/2021- 22/01 | Sentinel Stroke National Audit Programme (SSNAP) | Y | In progress |
| WESPATH/CA/202 1-22/01 | 2021 National Comparative Audit of NICE Quality Standard 138 and 2021 PBM Survey (Weston) | Y | In progress |
| Surgical specialties | | | l |
| ANAWES/CA/2021 -22/01 | National Emergency Laparotomy Audit (NELA) | Y | In progress |
| ANAWES/CA/2021 -22/02 | Case Mix Programme (CMP) | Y | In progress |
| ANAWES/CA/2021 -22/03 | Preoperative Paracetamol use in accordance to the NICE guidelines at Weston General Hospital | N | In progress |
| ANAWES/CA/2021 -22/04 | Survey on TIVA and Depth of Anaesthesia Monitoring | N | In progress |

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| ANAWES/CA/2021 -22/05 | ASA recording | N | In progress |
| ANAWES/CA/2021 -22/06 | Evaluation of rate of regional blocks in theatre for neck of femur fracture patients | N | Closed |
| GASWES/CA/2021- 22/08 | CASCADE (CArdiovaSCulAr outcomes after major abDominal surgEry) - A student-led observational prospective audit of postoperative cardiovascular complication after major abdominal surgery | N | In progress |
| GSWES/CA/2021- 22/02 | Covid 19 Pandemic Effect On The Pathological Outcome Of Colorectal Cancer In Weston General Hospital | N | In progress |
| GSWES/CA/2021- 22/04 | Management of Gallstone Pancreatitis | N | Closed |
| GSWES/CA/2021- 22/05 | Record Keeping (surgical patients) | N | Closed |
| GSWES/CA/2021- 22/08 | 30-day readmission rates of elective day case laparoscopic cholecystectomies at Weston General Hospital | N | Closed |
| GSWES/CA/2021- 22/09 | Stay-in / unplanned admission rates in elective day case laparoscopic cholecystectomy at Weston General Hospital | N | Closed |
| ONCWES/CA/2021 -22/02 | National Bowel Cancer Audit (NABoCA) | Y | In progress |
| ONCWES/CA/2021 -22/03 | Metastatic Spinal Cord Compression Audit in Weston General Hospital | N | In progress |
| ONCWES/CA/2021 -22/04 | Audit of Neutropenic sepsis in Weston | N | In progress |
| TOWES/CA/2021- 22/01 | National Joint Registry (NJR) | Y | In progress |
| TOWES/CA/2021- 22/02 | National Hip Fracture Database (NHFD) | Y | In progress |
| TOWES/CA/2021- 22/03 | Audit of post-operative NOF reviews | N | Closed |
| TOWES/CA/2021- 22/04 | Alcohol History and Clinical Incident Withdrawal Assessment (CIWA) protocol | N | In progress |
| TOWES/CA/2021- 22/05 | An audit of the arozullah score - looking at the usage of the score to prevent chest infections | N | In progress |
| TOWES/CA/2021- 22/06 | VTE Prophylaxis in Neck of Femur (NoF) Fracture patient | N | Closed |
| TOWES/CA/2021- 22/07 | VTE Prophylaxis in Neck of Femur (NoF) Fracture patient | N | Closed |
| TOWES/CA/2021- 22/09 | Documentation of the Safe use of Intraoperative Tourniquet in Operation Notes of Trauma & Orthopaedic patients at Weston General Hospital | N | Closed |
| UROWES/CA/2021 -22/01 | Management of the Lower Ureter in Nephroureterectomy Audit (BAUS Lower NU Audit) | Y | In progress |
| UROWES/CA/2021 -22/03 | National Prostate Cancer Audit (NPCA) | Y | In progress |
| Trust-wide | | | |
| TRUST/CA/2021- 22/01 | Air and Oxygen Safety Audit | N | In progress |

Non-Division Specific

| Project code | Project title | Forward Plan | Project status |
|-------------------------|-----------------------------|-----------------|----------------|
| TRUST/CA/2021- 22/01 | Air and Oxygen Safety Audit | Ν | In progress |