

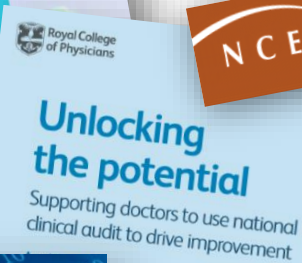
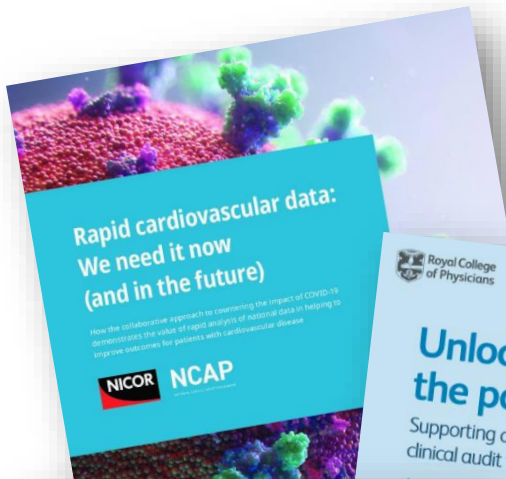


GIG
CYMRU
NHS
WALES

Bwrdd Iechyd Prifysgol
Cwm Taf Morgannwg
University Health Board

Knowing How Well
We Are Doing

Clinical Audit Forward Plan 2022-23



Standard 3.1:
Safe and Clinically Effective Care
Effective Care



Version 1.0, 21 February 2022



NHS Wales National Clinical Audit and Outcome Review Plan Annual Rolling Programme

The following key criteria will also be used for judging success:

- 100% participation, appropriate levels of case ascertainment and submission of complete data sets by all health boards and trusts (where applicable) in the full programme of National Clinical Audits and Clinical Outcome Reviews.
- Improvements in the quality and safety of patient outcomes and experience brought about by learning and action arising from the findings of National Clinical Audit and Clinical Outcome Review reports.

The findings and recommendations from national clinical audit, outcome reviews and all other forms of reviews and assessments will be one of the principal mechanisms for assessing the quality and effectiveness of healthcare services provided by health boards and trusts in Wales.

Welsh Government (WG) made the decision at the beginning of the pandemic to suspend the national audit proforma process to avoid adding to clinical pressures.

WG in discussion with clinical leads has decided for 2022-23 has made the decision to stop routinely requesting proformas from health boards for every audit report.

A Welsh Health Circular and Annual Plan is due to be published this Spring to clarify the mandatory audit list. The Cwm Taf Morgannwg University Health Board (CTMUHB) Clinical Audit Forward Plan has been developed based on the HQIP audit directory, but may need to be updated following the final release of the Welsh Health Circular by WG.

Compliance Key

RED	Cause for concern. Full compliance not achieved by audit deadline.
AMBER	Tier 1: National audit delayed, backlog exists but plan in place to comply with national audit deadline. Tier 2: Organisation priority audit delayed by one quarter, but plan in place to comply with revised audit deadline.
GREEN	Audit on track at 31/03/2022 or completed, evidence of audit compliance documented on AMaT system.
BLUE	Audit and action plan completed by clinical audit leads and signed off on AMaT system.

Due to COVID submission deadlines and planned report release deadlines are constantly changing and in most cases being delayed.

NHS Wales National Clinical Audit and Outcome Review Plan Annual Rolling Programme 2022/23

Outcome Reviews in which all Welsh Health Boards and Trusts must participate (across sites where services are provided)

National Audit	Audit Period	Submission Deadline	Planned Report Publication	Specialty	Compliance Position 2021/22	RAG Status 2021/22
Acute						
National Joint Registry (NJR)	operates continuous data capture	N/A	September 2022	Trauma and Orthopaedics	Organisation wide compliance	GREEN
National Emergency Laparotomy Audit (NELA)	operates continuous data capture	N/A	TBC	Surgery / Anaesthetics	Organisation wide compliance	GREEN
Case Mix Programme (CMP) ICNARC	operates continuous data capture	Monthly	March 2023	Anaesthetics	Organisation wide compliance	GREEN
Major Trauma Audit # (TARN)	operates continuous data capture	Quarterly in line with dashboard publication	Quarterly Dashboards Apr 2022	Emergency Medicine	Organisation wide compliance	GREEN
Long Term Conditions						
National Diabetes Audit *	operates continuous data capture	N/A	12/05/2022	Therapies	Organisation wide compliance	GREEN
Note this covers the following areas : <ul style="list-style-type: none"> National Diabetes Foot Care Audit (NDFCA) 						

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National Audit	Audit Period	Submission Deadline	Planned Report Publication	Specialty	Compliance Position 2021/22	RAG Status 2021/22
<ul style="list-style-type: none"> National Diabetes Inpatient Audit (NaDia) 	WG decided not to participate in year one of the harms collection	TBC	12/05/2022	General medicine	Bedside audit discontinued / Harms audit England only	N/A
<ul style="list-style-type: none"> National Pregnancy in Diabetes Audit (NPID) 	operates continuous data capture	N/A	13/10/2022	Obstetrics and Gynaecology	Organisation wide compliance	GREEN
<ul style="list-style-type: none"> National Core Diabetes Audit (NCDA) 	Data capture from Primary Care at specific intervals	N/A	14/04/2022	Primary Care	Organisation wide compliance	GREEN
<ul style="list-style-type: none"> National Diabetes Transition Audit (NCDA) 	N/A	Data will be collated from existing submissions	09/06/2022	Primary / Secondary Care	Organisation wide compliance	GREEN
National Diabetes Paediatric Audit (NPDA) * #	01/04/2022 – 31/03/2023	N/A	14/04/2022	Paediatrics	Organisation wide compliance	GREEN
National Asthma and COPD Audit Programme (NACAP)* # Note this covers the following areas: Adult Asthma	operates continuous data capture	N/A	12/05/2022	General medicine	Organisation wide compliance	GREEN
COPD	operates continuous data capture	N/A	12/05/2022	General medicine	Organisation wide compliance	GREEN
Children and Young People Asthma	operates continuous data capture	N/A	12/05/2022	Paediatrics	Organisation wide compliance	GREEN

NHS Wales National Clinical Audit and Outcome Review Plan Annual Rolling Programme 2022/23

Outcome Reviews in which all Welsh Health Boards and Trusts must participate (across sites where services are provided)

National Audit	Audit Period	Submission Deadline	Planned Report Publication	Specialty	Compliance Position 2021/22	RAG Status 2021/22
Pulmonary Rehabilitation	(Delayed due to COVID)	N/A	TBC	General medicine	Service not operational	AMBER
National Early Inflammatory Arthritis Audit * # (NEIRT)	N/A	N/A	13/10/2022	Rheumatology	Action being taken to improve compliance	AMBER
All Wales Audiology Audit #	operates continuous data capture	N/A	N/A	Ears, Nose and Throat	Organisation wide compliance	GREEN
Older People						
Sentinel Stroke National Audit Programme (SSNAP) (SSNAP) *	operates continuous data capture	N/A	14/04/2022	General medicine / Therapies	Organisation wide compliance	GREEN
Falls and Fragility Fractures Audit Programme Including: • Inpatient Falls * (NIFA)	operates continuous data capture	N/A	10/11/2022	General Medicine / Trauma & Orthopaedics	Organisation wide compliance	GREEN
• National Hip Fracture Database (NHFD)	operates continuous data capture	N/A	TBC	General Medicine / Trauma & Orthopaedics	Organisation wide compliance	GREEN
National Dementia Audit * (NDA)	03/04/2022 – 13/11/2022	December 2022	TBC	Mental Health	N/A	N/A

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National Audit	Audit Period	Submission Deadline	Planned Report Publication	Specialty	Compliance Position 2021/22	RAG Status 2021/22
End of Life						
National Audit for Care at the End of Life (NACEL) *	01/05/2022 – 30/06/2022	07/11/2020	14/07/2022 (Round 3)	Palliative Care / Medicine	Organisation wide compliance	GREEN
Heart						
National Cardiac Audit Programme (NCAP) • National Heart Failure Audit * (NHFA)	operates continuous data capture	N/A	TBC	Cardiology	Action being taken to improve compliance	AMBER
• Cardiac Rhythm Management * (CRM)	operates continuous data capture	N/A	TBC	Cardiology	Organisation wide compliance. (excludes Bridgend)	GREEN
• Myocardial Ischaemia National Audit Project (MINAP) *	operates continuous data capture	September 2022	TBC	Cardiology	Action being taken to improve compliance	AMBER
Cardiac Rehabilitation Audit (CRA)	operates continuous data capture	N/A	TBC	Cardiology	Organisation wide compliance	GREEN
Cancer						
National Bowel Cancer Audit * (NOGCA)	operates continuous data capture	N/A	10/03/2022	Surgery	Organisation wide compliance. Managed through cancer services.	GREEN

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National Audit	Audit Period	Submission Deadline	Planned Report Publication	Specialty	Compliance Position 2021/22	RAG Status 2021/22
National Oesophago-Gastric Cancer Audit * (NOGCA)	operates continuous data capture	N/A	08/12/2022	Surgery	Organisation wide compliance. Managed through cancer services.	GREEN
National Audit of Breast Cancer in Older People (NABCOP)	operates continuous data capture	N/A	12/05/2022	Surgery	Organisation wide compliance. Managed through cancer services.	GREEN
National Lung Cancer Audit * (NLCA)	operates continuous data capture	N/A	TBC	Respiratory Medicine	Organisation wide compliance. Managed through cancer services.	GREEN
National Prostate Cancer Audit * (NPCA)	operates continuous data capture	N/A	TBC	Surgery	Organisation wide compliance. Managed through cancer services.	GREEN
Women's and Children's Health						
National Neonatal Audit Programme Audit * # (NNAPA)	operates continuous data capture	N/A	10/03/2022	Paediatrics	Organisation wide compliance.	GREEN
National Maternity and Perinatal Audit * # (NMPA)	operates continuous data capture	N/A	12/05/2022	Obstetrics / Midwifery	Organisation wide compliance.	GREEN
National Perinatal Mortality Review Tool	operates continuous data capture	N/A	11/03/2022	Obstetrics / Midwifery	Organisation wide compliance.	GREEN

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Outcome Reviews in which all Welsh Health Boards and Trusts must participate (across sites where services are provided)

National Audit	Audit Period	Submission Deadline	Planned Report Publication	Specialty	Compliance Position 2021/22	RAG Status 2021/22
Other						
National Audit of Seizures and Epilepsies in Children and Young People (Epilepsy12) *# (NASECYP)	Series of data collection cohorts within the audit	Various deadlines for cohorts	Summer 2022	Paediatrics	Organisation wide compliance.	GREEN
National Clinical Audit of Psychosis * (NCAP)	Not planned for 2022-23	N/A	14/07/2022	Mental Health	Organisation wide compliance.	GREEN

(* denotes NCAPOP Audits)

(# denotes reports likely to include information on children and / or maternity services)

Other National Priority Audits (Tier 1)	Audit Period	Submission Deadline	Report Publication	Specialty	Compliance Position 2021/22	RAG Status 2021/22
National COVID Audit	Not planned for 2022-23	N/A	TBC	Medicine	High level of compliance in initial phase of audit, compliance significantly affected by closure of department and demands on clinical staff December 2021 / January 2022	AMBER

National Vascular Registry Audit (includes Carotid Endarterectomy Audit) * ([NVRA](#)) no longer included on the annual rolling programme due to vascular services moved to tertiary centre, combined outcomes now reported under Cardiff & Vale UHB.

NHS Wales National Clinical Audit and Outcome Review Plan Annual Rolling Programme 2022/23

Outcome Reviews in which all Welsh Health Boards and Trusts must participate (across sites where services are provided)

Clinical Outcomes Review Programme (2022/23)

The Clinical Outcome Review Programme (CORP) is designed to help assess the quality of healthcare, and stimulate improvement in safety and effectiveness by enabling learning from adverse events and other relevant data. It aims to complement and contribute to the work of other agencies such as NICE, the Royal Colleges and academic research studies which support changes to improve NHS healthcare.

The Clinical Outcome Review Programme (Tier 1)	Audit Period	Completion Deadline	Report Publication	Programme	Compliance Position 2021/22	RAG Status 2021/22
<ul style="list-style-type: none"> NCEPOD - Physical Healthcare of Inpatients in Mental Health Hospitals 	Feb 2020 Delayed due to COVID	June 2021	Spring 2022	Medical & Surgical programme	Limited participation in data submission.	RED
<ul style="list-style-type: none"> National Confidential Inquiry into Suicide and Safety in Mental Health 	01/04/2022 – 31/03/2023	N/A	14/04/2022	Mental Health Programme	Organisation wide compliance.	GREEN
<ul style="list-style-type: none"> NCEPOD – Transition from Child to Adult Services 	01/04/2022 – 30/06/2022	TBC	TBC	Child Health Clinical Outcome Review Programme	N/A (new for 2022/23)	N/A
<ul style="list-style-type: none"> NCEPOD – Crohn's Disease 	01/11/2021 – 31/05/2022	June 2022	Spring 2023	Medical & Surgical programme	N/A (new for 2022/23)	N/A
<ul style="list-style-type: none"> NCEPOD – Epilepsy 	01/02/2022 – 30/06/2022	June 2022	July 2022	Medical & Surgical programme	N/A (new for 2022/23)	N/A
<ul style="list-style-type: none"> NCEPOD – Testicular Torsion 	TBC	TBC	TBC	Medical & Surgical programme	N/A (new for 2022/23)	N/A
<ul style="list-style-type: none"> NCEPOD – Community Acquired Pneumonia 	TBC	TBC	TBC	Medical & Surgical programme	N/A (new for 2022/23)	N/A

NHS Wales National Clinical Audit and Outcome Review Plan Annual Rolling Programme 2022/23

Outcome Reviews in which all Welsh Health Boards and Trusts must participate (across sites where services are provided)

The Clinical Outcome Review Programme (Tier 1)	Audit Period	Completion Deadline	Report Publication	Programme	Compliance Position 2021/22	RAG Status 2021/22
<ul style="list-style-type: none"> MBRRACE – Perinatal Mortality Surveillance 	operates continuous data capture	TBC	13/10/2022	Maternal, Newborn and Infant Clinical Outcome Review Programme	Organisation wide compliance.	GREEN
<ul style="list-style-type: none"> MBRRACE – Saving Lives Improving Mothers Care 	operates continuous data capture	TBC	TBC	Maternal, Newborn and Infant Clinical Outcome Review Programme	Organisation wide compliance.	GREEN

Cwm Taf Morgannwg University Health Board Organisation (Tier 2) Priority Annual Audit Programme 2021/22

Organisation Priority Audits (Tier 2)	Audit Period	Completion Deadline	Report Publication	Specialty	Compliance Position 2021/22	RAG Status 2021/22
Case Note Documentation Audits: <ul style="list-style-type: none"> Acute Hospital Documentation Audit Community Hospital Documentation Audit A&E Documentation Audit 	Revised methodology TBC	TBC	TBC	Acute inpatient activity	Compliance significantly affected by closure of department and demands on clinical audit staff December 2021 / February 2022	AMBER
				Community hospital inpatient activity	Compliance significantly affected by closure of department and demands on clinical audit staff December 2021 / February 2022	AMBER
				Emergency Medicine	Organisation wide compliance.	GREEN
Consent to Treat Audit	Revised methodology TBC	TBC	TBC	Surgery	N/A	N/A
National Ophthalmology Audit (Adult Cataract surgery) * (NOD)	Under Review	TBC	TBC	Ophthalmology	CTM agreed as an organisation priority audit, but due to COVID-19 Bridgend inclusion delayed until 2022-23	AMBER
Appendectomy Audit	Prospective audit methodology TBC	TBC	TBC	Surgery	Organisation wide compliance.	GREEN

Cwm Taf Morgannwg University Health Board Organisation (Tier 2) Priority Annual Audit Programme 2021/22

Organisation Priority Audits (Tier 2)	Audit Period	Completion Deadline	Report Publication	Specialty	Compliance Position 2021/22	RAG Status 2021/22
Tracheostomy Care Audit	TBC	TBC	TBC	Surgery	Limited Clinical Audit resources focused on national audit compliance so audit rolled over to 2022/23	RED