



Chief Executive: Joe Harrison

Chairman: Simon Lloyd

Request under Freedom of Information Act 2000

Thank you for your request for information which we received on 16 July 2020.

I am pleased to confirm the following.

1. Has your organisation had any 'areas of outstanding practice' documented in CQC inspection reports directly related to Clinical Effectiveness and Audit and what were they?

No

2. What resource do you have in your organisation specifically for Clinical Effectiveness and Audit (i.e. wte and banding). No resource specifically for audit. It is part of Compliance Assistant (band 4) Clinical Governance Leads/CGLs (band 7) roles in addition to other work. Are these staff within a central Governance or Quality team?

Compliance Assistant & CGLs part of central governance/risk team

3. Do you have a senior medical lead for Clinical Effectiveness and Audit at Associate / Deputy Medical director level.

Yes

- 4. If answer to 3.ils Yes,
 - a. is this as a standalone or within a wider remit (e.g. Associate medical director of Quality).

Associate Medical Director role with remit of audit

b. How many PAs are allocated to Clinical Effectiveness and Audit 8.5PA currently

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If you need any further assistance, please do not hesitate to contact us at the address above.

Yours sincerely,

Freedom of Information Co-ordinator For and on behalf of Milton Keynes Hospital NHS Foundation Trust

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