

## Request under Freedom of Information Act 2000

Thank you for your request for information which we received on 13 May 2019.

I am pleased to confirm the following.

	National Audits (including Quality Account Audits)	Local Clinical Audits
<b>1. Which Groups / Committees receive updates on National Audit participation and how frequently?</b>	Clinical Audit & Effectiveness Board (Sub-Committee of Clinical Quality Board) Quality & Clinical Risk Committee (Assurance, Sub-Committee of Trust Board))	Specialty Clinical Improvement Groups (CIGs) & specialty audit afternoons
<b>2. Are National and Local Audits reported against separately?</b>	Yes	
<b>3. Do the Central Team produce reports? If yes:</b>	Yes	Yes
<b>a. How many in the Central Team support / work on this?</b>	Each Division has a Clinical Governance Lead (CGL) + team has 1 WTE Compliance Assistant	Each Division has a Clinical Governance Lead (CGL) + team has 1 WTE Compliance Assistant
<b>b. How frequently are they produced / submitted?</b>	Usually monthly	
<b>4. Do the Services / Divisions produce reports? If yes:</b>	Yes	Yes
<b>a. How frequently are they produced / submitted?</b>	See above	See above
<b>5. Does your organisation produce an Annual Audit Plan?</b>	Yes	
<b>6. Does your organisation produce an Annual Audit Report? If yes:</b>	Yes	Yes
<b>a. Who completes it</b>	Associate Medical Director with lead on audit	Forward audit plan drafted by CGLs on behalf of each division Exception reports drafted monthly

<b>b. Which Group / committee is it presented to</b>	Quality & Clinical Risk Committee	Specialty Clinical Improvement Groups (CIGs) & specialty audit afternoons
	<b>c. What does it cover</b>	Compliance & participation against national audits

You are advised that this information is provided in accordance with the Freedom of Information Act 2000 and is for your personal use. Any re-use of this information will be subject to copyright and the Re-Use of Public Sector Information Regulations (1st July 05) and authorisation from Milton Keynes Hospital NHS Foundation Trust will be required. In the event of any re-use, the information must be reproduced accurately and not used in a misleading manner.

If you are unhappy with the information received in response to this request, please address your complaint to the Patient Affairs Office at Milton Keynes Hospital NHS Foundation Trust, Standing Way, Eaglestone, Milton Keynes MK6 5LD. If, after exhausting our internal process, you are still unhappy with the information received, you may write to the Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF.

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

Any re-use of this information will be subject to the 'Re-use of Public Sector Information Regulations' and best practice.