

# Triennial Audit

## Membership

David Perry (Chair)  
Helen Brown  
Gerry Dolan  
Charles Hay  
Chris Harrington  
Nicola Howe  
Robert James  
Sue Mather  
Tim Nokes  
Georgie Robinson  
Vicky Vidler  
Jonathan Wilde

## Remit

The remit of the Audit working party is to review and plan the next triennial audit due in 2012.

## Activities

The Audit group met once in the last 12 months. The key points arising from these and previous meetings are:

1. Audit document: The audit pro forma has been revised / updated and is currently under discussion. The document has been divided into 4 sections:
  - a. Section 1: The Medical / Nursing auditors and the Patient/Parent Representative.
  - b. Section 2: Medical / Nursing auditors only
  - c. Section 3: Patient / Parent Representatives only
  - d. Section 4: Genetics auditors
2. The Patient Questionnaire is now complete and will be available both on-line and in paper form.
3. A guide to the audit process is currently reaching completion and will be circulated to the Patients / Parents in advance of the audit process.
4. The completion of a confidentiality agreement to be signed by all auditors prior to the inspection.

5. Dr Marian Hill (Nottingham) will be coordinating the genetic auditors following the merger of the UKHCDO Genetics Laboratory Network audit programme and the UKHCDO Triennial audit programme.
6. Nursing auditors. The identification of possible nursing auditors is being undertaken in collaboration with Kate Khair in her role as chair of the HNA.
7. Accreditation and funding of the audit programme. It is envisaged that CCCs will be charged a basic fee with the exception of centres where a two-night stay would be necessary which would incur a higher fee.
8. Auditing of Haemophilia Centres: An online proforma for Haemophilia Centres to complete in advance of the CCC audit will be piloted in the next round of audits. This will attempt to explore the relationship between HCs and their CCC(s) and how the provision of care for individuals with inherited and acquired bleeding disorders is managed. A summary of the feedback from this questionnaire will be available to the auditors in advance of the actual audit.

Dr David J Perry  
Chair, Triennial Audit Committee  
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