

# Triennial Audit

## Membership

Helen Brown  
Gerry Dolan  
Chris Harrington  
Charles Hay  
Marian Hill  
Tim Nokes  
David Perry  
Georgie Robinson  
Vicky Vidler  
Jonathan Wilde

## Left this year

Nicola Howe  
Robert James  
Sue Mather

## Last Meeting

12<sup>th</sup> October 2012

## Remit

The remit of the Audit working party is to plan, coordinate and review the triennial audit programme.

## Activities

The Audit group has not met in the last 12 months but is scheduled to meet on the 31<sup>st</sup> October 2013. The main focus of the audit group in 2013 has been to coordinate the triennial audits. The last CCC audit is scheduled for completion in mid-October 2013.

A number of changes were made to the audit programme for 2013:

1. The CCC audit was combined with the UKHCDO Genetic Testing Network Audit.
2. The audit proforma underwent a major revision and is now divided into 4 sections:
  - Section 1: The Medical/nursing auditors and the Patient/Parent Representative.
  - Section 2: Medical/nursing auditors only
  - Section 3: Patient/Parent Representatives only
  - Section 4: Genetics auditors

3. A revised Patient-Parent Questionnaire was constructed in close collaboration with the Haemophilia Society. This was piloted on-line but was also available in paper form.
4. A written guide to the audit process for Patients/Parent/Carers was prepared and a 'mock' audit was undertaken by Patients-Parents-Carers of the Cambridge Comprehensive Care Centre, coordinated by the Haemophilia Society.
5. An online proforma for Haemophilia Centres was piloted and feedback from this is awaited.
6. Trusts were invoiced for the cost of the audit in advance of the audits

A summary document of the Audit programme will be circulated following the Audit WP meeting on 31<sup>st</sup> October 2013.

Dr David J Perry  
September 2013