

Triennial Audit

Membership

David Perry Chairman
Helen Brown
Liz Carroll
Gerry Dolan
Cathy Harrison
Charles Hay
Tim Nokes
Vicky Vidler

Last Meeting

5th February 2015

Remit

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

Activities

1. The Audit group met on the 5th February 2015. A number of members of the audit working party have left and an active recruitment of new members is underway.
2. The UKHCDO has discussed the frequency of the audit programme of CCCs. It was agreed that it should move to a 5-year cycle and the next round of audits will be in 2017. The CCC audit proforma is undergoing significant revision and will be circulated for discussion.
3. The focus of the audit WP, with input from the CRG and NHSE, will be the audit of regional Haemophilia Centres and how this can be efficiently undertaken.
4. A summary of the last round of audits was discussed at the last UKHCDO meeting on 1st May 2015.

Dr David J Perry
Chairman, Triennial Audit Committee
September 2015