

# Triennial Audit

## Membership

David Perry	Chairman
Helen Brown	
Gerry Dolan	
Charles Hay	
Marian Hill	
Catherine Harrison [to replace Chris Harrington]	
Tim Nokes	
Vicky Vidler	

## Left this year

Jonathan Wilde  
Chris Harrington  
Georgie Robinson [Haemophilia Society]

## The number of times it has met (even by conference call) in the last year

Zero: A planned meeting in May 2014 was cancelled as it proved impossible to coordinate a time that was convenient to the majority of members. The Audit group will plan to meet in early 2015.

## Remit

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

## Activities

The last audit was undertaken in 2012-13 and included, in addition to the audit of Comprehensive Care Centres (CCC), a pilot study of Haemophilia Centres with which each CCC interacted. In addition the Audit merged the historically separate genetics audit programme.

The on-going activities of the Audit WP will include:

1. To discuss integration with the CRG for Haemophilia and other Bleeding Disorders.
2. A more efficient audit of the regional Haemophilia Centres [and non-Haemophilia Centres] with which each CCC interacts.
3. The generation of a final Audit report for the last round of triennial audits including Best Practise and how this might be disseminated.
4. Recruiting additional members to represent the Haemophilia Society and the Commissioners.

Dr David J Perry  
November 2014