

Meeting Title	Board of Directors		
Date	12.9.2019	Agenda item	Bo.9.19.46

Clinical Audit Annual Report 2018-19

Presented by	Tanya Claridge, Director of Governance and Corporate Affairs		
Author	Sheila Kasaven, Assistant Director of Quality Governance Sarah Kaur, Clinical Effectiveness Facilitator		
Lead Director	John Holden, Acting Chief Executive		
Purpose of the paper	The Annual Clinical Audit report is a key document to enable the Quality Committee have oversight of the outcomes and governance associated with the Clinical Audit Programme during 2018/19		
Key control	This paper is a key control for the Strategic Objectives to provide outstanding care for patients and to be a continually learning organisation		
Action required	To note		
Previously discussed at/ informed by	This report is based on reports received by the Quality Committee and the Clinical Audit and Effectiveness Committee during 2018/19.		
Previously approved at:	Committee/Group	Date	
	Clinical Audit and Effectiveness Committee	23/5/2019	
	Quality Committee	25/5/2019	
	Audit and Assurance Committee	22/7/2019	
Key Options, Issues and Risks			
The Clinical Audit Annual report outlines the clinical audit activity carried out across Bradford Teaching Hospitals NHS Foundation Trust from 1st April 2018 to the 31st March 2019. This report describes the management of clinical audit, completion, performance, outcomes of audit during 2018/19. In addition it describes the planned improvements to the management of clinical audit during 2018-19.			
Analysis			
During 2018-19, 59 national clinical audits including 24 National Clinical and Patient Outcomes Programmes (NCAPOP), 3 Maternal New-born and Infant Clinical Outcome Review Programme (MBRRACE), 10 national confidential enquiries and 1 Learning Disability Mortality Review Programme (LeDeR) covered NHS services that the Trust provides. During that period, the Trust participated in 97% of the national clinical audits and 100% of the national confidential enquiries in which it was eligible to participate. The reports of 45 national clinical audits were reviewed by the Trust during 2018-19. The Trust's involvement in the Clinical Outcome Publication Programme is summarised in the report, together with an overview of the results relevant to each speciality.			
In total 115 local audits were registered on the Trust's Clinical Audit Online System during 2018-19, of which 1 was abandoned and 2 completed in year. The reports of local clinical audits were reviewed by the Trust in 2018-19. The key actions that the Trust intends to take to improve are described within the report.			
Recommendation			
The Board is asked to note the detail, analysis and subsequent actions being taken described in this report recognise the governance and mechanisms used through Board Committees where assurance on progress of clinical audit activity for the Trust 2018-19 has been assessed and considered in the context of the Trust's delivery of its strategic objectives.			

Meeting Title	Board of Directors		
Date	12.9.2019	Agenda item	Bo.9.19.46

Risk assessment						
Strategic Objective	Appetite (G)					
	Avoid	Minimal	Cautious	Open	Seek	Mature
To provide outstanding care for patients			g			
To deliver our financial plan and key performance targets			g			
To be in the top 20% of NHS employers					g	
To be a continually learning organisation				g		
To collaborate effectively with local and regional partners					g	
The level of risk against each objective should be indicated. Where more than one option is available the level of risk of each option against each element should be indicated by numbering each option and showing numbers in the boxes.	Low		Moderate	High	Significant	
	Risk (*)					
Explanation of variance from Board of Directors Agreed General risk appetite (G)						

Benchmarking implications (see section 4 for details)	Yes	No	N/A
Is there Model Hospital data relevant to the content of this paper?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is there any other national benchmarking data relevant to the content of this paper?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Is the Trust an outlier (positive or negative) for any benchmarking data relevant to the content of this paper?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Risk Implications (see section 5 for details)	Yes	No
Corporate Risk register and/or Board Assurance Framework Amendments	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quality implications	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Resource implications	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Legal/regulatory implications	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Diversity and Inclusion implications	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Performance implications	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Regulation, Legislation and Compliance relevance
NHS Improvement: (please tick those that are relevant)
<input checked="" type="checkbox"/> Risk Assessment Framework <input checked="" type="checkbox"/> Quality Governance Framework <input checked="" type="checkbox"/> Code of Governance <input checked="" type="checkbox"/> Annual Reporting Manual
Care Quality Commission Domain: Effective
Care Quality Commission Fundamental Standard: Safety
NHS Improvement Effective Use of Resources: Clinical Services
Other (please state):

Meeting Title	Board of Directors		
Date	12.9.2019	Agenda item	Bo.9.19.46

Relevance to other Board of Director's Committee:
(please select all that apply)

Workforce	Quality	Finance & Performance	Partnerships	Major Projects	Other (please state)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>