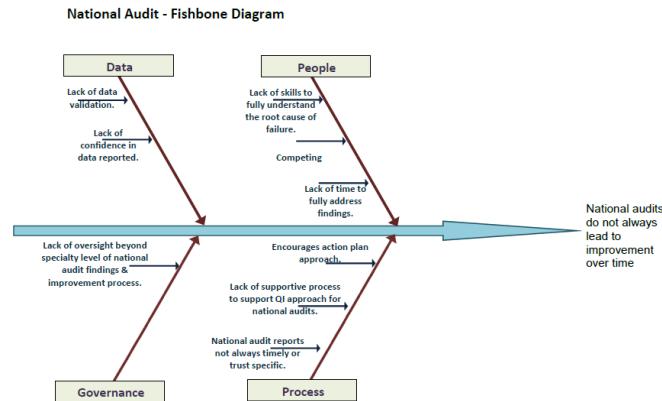


QI SMART Aim:

From 31st March 2021 onwards national audit leads for a minimum of 5 national audits can evidence that they have used at least 6 of the 8 steps within the QI methodology, as described in the Clinical Audit Policy, increasing to national audit leads for 100% of relevant national audits being able to evidence use of at least 6 of the 8 steps within the QI methodology by 31st March 2025.

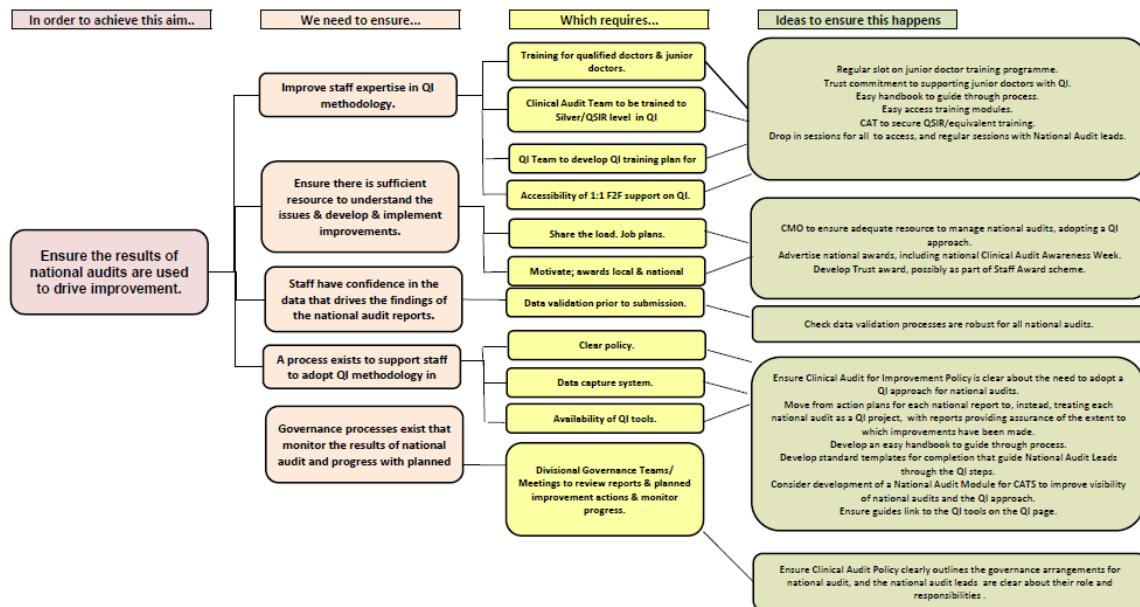
QI Problem analysis:



Ideas for change :

- Ensure Clinical Audit for Improvement Policy is clear about the need to adopt a QI approach for national audits.
- Move from action plans for each national report to, instead, treating each national audit as a QI project, with reports providing assurance of the extent to which improvements have been made.
- Develop an easy handbook to guide through process.
- Develop standard templates for completion that guide National Audit Leads through the QI steps.
- Consider development of a National Audit Module for CATS to improve visibility of national audits and the QI approach.
- Ensure guides link to the QI tools on the QI page.
- Easy access training modules.

Ideas for change : Using Driver Diagram



Likelihood of sustainability: Using QI Sustainability Model Tool

93.8% likelihood of sustained improvement



Summary of progress to date;

The nature of national audits means that it can take some time to receive national reports to enable us to measure the impact that a QI approach is having. It is recognised that the updated approach to national audit will take some time to embed, however initial feedback from those using the new process and reporting templates is that they are fit for purpose and are supporting leads to adopt a QI approach. We recognise that over time updates may be needed and we are able to respond to this quickly. The longer term plan is to convert some of the paper templates to an online submission via the new National Audit Module on CATS.