

Homerton University Hospital NHS Foundation Trust
Hackney College
Defoe Building, Room 10
50 Hoxton Street
N1 6LP

Date 25th July 2016

Email: foi@homerton.nhs.uk

Dear Sir or Madam,

Ref: FOI 2571

Thank you for your recent Freedom of Information request regarding clinical audit at Homerton hospital.

The Trust can provide the following information:

- 1. Your clinical audit strategy (or equivalent documents) that were in effect for the 2015/16 financial year**
- 2. Your clinical audit strategy (or equivalent documents) that are in effect for the 2016/17 financial year, if different to request 1**
- 3. Your clinical audit policy / policies (or equivalent) that was in force for the 2015/16 financial year**
- 4. Your clinical audit policy / policies (or equivalent) that is in force for the 2016/17 financial year, if different to request 3**

For the above questions please refer to the attached document (titled Clinical_audit_policy)

- 5. Your clinical audit programme for the 2015/16 financial year, i.e. the list of audits planned for 2015/16**
- 6. Your clinical audit programme for the 2016/17 financial year, i.e. the list of audits planned for 2016/17**

We do not have a list as such for previous years and are still currently compiling this for the current financial year. Although, please see attached some information submitted by some of the Trust's services.

- 7. Your clinical audit annual report for 2014/15**

The Trust have not had formal Clinical audit annual reports

- 8. Your clinical audit annual report for 2015/16**

Same as above

- 9. All clinical audit reports completed in 2015/16 that were "re-audits"; i.e. the report was completed after more than one cycle of data collection and analysis, even if the first cycle of data collection was conducted before 2015/16**
- 10. The audit protocols and action plans relating to the clinical audits in request 9, if these are not already included in the report**

With regards to the above questions please refer to the attached document (titled: Audit Process 2015-2016 Improving clinical effectiveness committee)

If you have any queries about this response please contact the information governance manager at foi@homerton.nhs.uk , in the first instance. If following that, you still have any concerns, you may contact the Information Commissioner either by letter, FOI/EIR Complaints resolution, Wycliffe House, Water Lane, Wilmslow, Cheshire SM9 5AF, or by email www.informationcommissioner.gov.uk to take them further.

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Yours sincerely

Mohamed Uddin
FoI Administrator

Mike Dunne
Information Governance Manager