

Composite Report of Levels of Compliance with Controls Assurance Standards across the HPSS for 2004/05

Organisation	Expected Levels of Compliance													
	BUILDINGS, LAND, PLANT etc	DECONTAMINATION OF MEDICAL DEVICES	ENVIRONMENTAL MANAGEMENT	FINANCIAL MANAGEMENT	FIRE SAFETY	GOVERNANCE	HEALTH & SAFETY	HUMAN RESOURCES	INFECTION CONTROL	ICT MANAGEMENT	MEDICAL DEVICES & EQUIPMENT	MEDICINES MANAGEMENT	RISK MANAGEMENT	WASTE MANAGEMENT
	Levels of Compliance Achieved													
EHSSB		N/A							N/A		N/A	N/A		
NHSSB		N/A							N/A		N/A	N/A		
SHSSB		N/A							N/A		N/A	N/A		
WHSSB		N/A							N/A		N/A	N/A		
ALTNAGELVIN														
ARMAGH/DUNGANNON														
BELFAST CITY HOSPITAL														
CAUSEWAY														
CRAIGAVON AREA HOSPITAL														
CRAIGAVON/BANBRIDGE														
DOWN/LISBURN														
FOYLE														
GREENPARK														
HOMEFIRST														
MATER														
NEWRY & MOURNE														
NORTH & WEST BELFAST														
ROYAL GROUP														
SOUTH & EAST														
SPERRIN/LAKELAND														
ULSTER														
UNITED														
NI AMBULANCE SERVICE														
HEALTH PROMOTION AGENCY		N/A							N/A		N/A	N/A		
CENTRAL SERVICES AGENCY		N/A							N/A		N/A	N/A		
GUARDIAN AD LITEM AGENCY		N/A							N/A		N/A	N/A		
REGIONAL MEDICAL PHYSICS														
BLOOD TRANSFUSION SERVICE		N/A							N/A					
MEDICAL & DENTAL TRAINING AGENCY		N/A							N/A		N/A	N/A		

* Compliance levels to be confirmed

Indicator Table of Levels of Compliance

	Descriptor
Substantive 70 to 99	<ul style="list-style-type: none"> Substantive organisation-wide compliance with the requirements set by the standard. Demonstrable evidence that most parts of the organisation are meeting most of the requirements set by the standard. Only minor non-compliance issues requiring, in the main, minor action(s). High percentage of compliance by professional people as part of the self-assessment process.
Moderate 30 to 69	<ul style="list-style-type: none"> A moderate degree of organisation-wide compliance with the requirements set by the standard. Demonstrable evidence that work is ongoing across most parts of the organisation to achieve compliance, although some directorates or departments may be in the very early stages of compliance. Medium percentage of compliance by professional people as part of the self-assessment process.
Minimal 1 to 29	<ul style="list-style-type: none"> A low degree of organisation-wide compliance with the requirements set by the standard. Demonstrable evidence that a start has been made towards compliance in some or all parts of the organisation. Low percentage of compliance by professional people as part of the self-assessment process.

Controls Assurance Data – HPSS Average Scores 2004/05

		Criteria																													
Standard	Ave	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
Buildings , Land, Plant	58	69	86	56	59	49	54	57	61	86	59	55	49	44	39	49															
Decon. of Med Devices	69	75	82	71	54	76	76	70	69	X	70	63	70	70	47	72	89	69	43	64	71										
Environmental Management	43	61	45	38	32	45	75	28	35	36	33																				
Financial Management	88	91	89	93	88	84	85	82	80	89	90	94	90																		
Fire Safety	76	78	75	66	83	74	78	93	57	91	72	76	82	76	81	87	71	50	71	68											
Governance	80*	82	81	77	79	77	85	81																							
Health and Safety	63	77	76	76	61	71	70	63	76	50	59	65	34	70	58	57	57	62	59	74	80	62	43	64	56						
Human Resource	76	80	68	59	90	84	87	80	76	82	80	73	80	72	64	73	89	68	72												
Infection Control	71	80	87	75	67	65	79	71	74	70	77	97	66	39	69	50	72														
ICT management	67	85	67	67	89	64	66	81	70	59	68	49	55	88	80	66	59	45	57	65											
Medical Devices etc.	57	62	63	58	63	41	61	39	40	58	55	81	64	55	62	42	68	54	63	77	83	59	61	64	71	56	61	28	28	43	30
Medicines Management	69	77	73	71	100	84	76	79	81	77	67	79	61	61	80	60	44	60	57												
Risk Management	78*	86	78	85	75	77	70	67	82																						
Waste Management	61	60	52	76	80	79	69	64	75	91	75	53	84	58	34	41	38														

* May be subject to revision following receipt of final compliance levels

Sums may not add due to rounding

Substantive	
Moderate	