Controls Assurance Data – HPSS Average Scores 2006/07

		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	68	79	87	70	71	64	65	65	73	93	67	66	52	56	56	56														
Decon of Med Devices	77	86	75	85	76	65	77	81	75	75	N A	82	79	74	79	65	76	88	72	63	76	73								
Emergency Planning	69	82	74	65	80	67	71	68	90	58	58	64	55																	
Environmental Cleanliness	78	85	79	72	81	69	78	79	77	62	80	75	76																	
Environmental Management	59	75	61	54	52	62	82	49	56	50	49																			
Financial Management	89	91	91	93	91	86	85	82	82	90	90	93	90																	
Fire Safety	85	89	84	80	88	87	87	96	74	94	80	82	88	83	86	94	79	73	81	77										
Fleet & Transport	63	75	39	43	36	62	65	82	79	82	71	62	84	60	54	52														
Food Hygiene	84	85	98	83	91	88	90	81	87	84	79	91	74	78	73															
Governance	86	88	85	84	83	85	88	86																						
Health and Safety	77	88	89	86	72	84	86	78	86	68	75	76	53	81	74	72	71	82	74	84	91	71	64	74	70					
Human Resource	82	84	75	69	92	87	90	84	80	86	89	77	85	80	72	77	93	76	76											
Infection Control	80	89	89	81	78	80	84	81	82	76	86	98	76	67	77	60	82													
ICT management	73	87	76	71	93	68	74	85	78	68	73	60	63	88	82	70	62	51	66	65										
Management of Purchasing & Supply	74	79	62	69	82	81	81	75	86	64	86	70	66	72	67															
Medical Devices etc.	73	85	82	79	75	63	72	65	56	74	69	89	75	74	77	66	82	72	78	89	90	78	78	73	80	67	73	47	48	71	56
Medicines Management	76	82	74	77	98	86	80	84	86	80	79	83	71	71	84	69	57	65	67											

Records Management	56	75	66	59	62	60	51	52	47	47	41																				
Risk Management	84	92	83	89	86	83	80	76	84																						
Security Management	55	58	46	50	57	72	59	76	51	55	39	54	46																		
Waste Management	78	79	75	91	84	90	80	78	86	94	83	72	92	74	59	64	61														

Sums may not add due to rounding

Substantive	
Moderate	