Controls Assurance Data – HPSS Average Scores 2007/08

		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	75	78	89	71	76	72	73	73	78	92	75	76	67	65	68	67															
Decon of Med Devices	75	77	75	89	76	68	79	77	70	74	95	79	74	67	79	68	75	83	74	58	63	74									
Emergency Planning	67	79	70	61	75	65	63	66	87	58	60	59	63																		
Environmental Cleanliness	71	79	72	71	73	66	67	74	68	59	64	76	79																		
Environmental Management	73	80	73	68	74	75	88	66	71	64	68																				
Financial Management	87	91	87	95	89	86	84	77	78	90	91	93	89																		
Fire Safety	84	87	84	78	87	83	82	92	82	91	81	81	84	85	86	91	78	76	79	76											
Fleet & Transport	73	84	55	48	47	66	76	92	90	80	79	75	92	74	67	65															
Food Hygiene	81	78	91	87	87	84	87	76	83	78	77	84	76	68	76																
Governance	84	86	83	84	80	84	85	86																							
Health and Safety	76	87	80	85	75	82	77	76	83	71	76	72	62	78	76	72	75	77	71	83	88	75	58	71	72						
Human Resource	80	83	69	59	88	81	86	80	81	84	86	76	83	76	72	76	89	79	81												
Infection Control	77	84	75	74	70	77	80	76	80	76	78	97	74	69	74	64	83														
ICT management	75	90	76	71	93	76	75	85	72	63	74	58	71	89	81	72	69	61	67	76											
Management of Purchasing & Supply	77	79	67	67	82	83	83	79	87	71	86	75	67	71	76																
Medical Devices etc.	73	79	77	76	77	75	72	61	50	69	62	84	67	75	75	62	78	72	73	80	82	79	74	78	75	66	77	60	58	74	64
Medicines Management	80	82	77	77	96	89	83	81	84	89	77	81	75	73	81	78	68	69	75												

Records Management	70	80	76	72	73	71	70	65	61	66	63																				
Research Governance	62	74	74	74	74	54	67	64	78	53	47	53	56	53	70	40	64	47													
Risk Management	82	88	84	86	79	80	77	74	84																						
Security Management	68	73	73	56	67	79	68	79	61	70	60	65	63																		
Waste Management	78	79	75	90	73	92	82	77	86	83	78	75	84	75	69	68	69														

Sums may not add due to rounding

Substantive	
Moderate	