

## Composite Report of Levels of Compliance with Controls Assurance Standards across the HPSS for 2007/08

Expected Levels of Compliance																						
	Buildings, Land etc	Decontamination of Medical Devices	Emergency Planning	Environmental Cleanliness	Environmental Management	Financial Management	Fire Safety	Fleet & Transport	Food Hygiene	Governance	Health & Safety	Human Resources	Infection Control	Information and Communication	Purchasing & Supply	Medical Devices & Equipment	Medicines Management	Records Management	Research Governance	Risk Management	Security Management	Waste Management
Achieved Levels of Compliance																						
<b>EHSSB</b>		N/A		N/A				N/A	N/A				N/A			N/A	N/A		N/A			
<b>NHSSB</b>		N/A		N/A				N/A					N/A			N/A	N/A		N/A			
<b>SHSSB</b>		N/A		N/A				N/A	N/A				N/A			N/A	N/A					
<b>WHSSB</b>		N/A		N/A				N/A	N/A				N/A			N/A	N/A		N/A			
<b>BELFAST TRUST</b>																						
<b>NORTHERN TRUST</b>																						
<b>SOUTHERN TRUST</b>																						
<b>WESTERN TRUST</b>																						
<b>S - EASTERN TRUST</b>																						
<b>AMBULANCE SERVICE</b>		N/A							N/A											N/A		
<b>HEALTH PROMOTION AGENCY</b>		N/A	N/A	N/A				N/A	N/A				N/A			N/A	N/A					
<b>CENTRAL SERVICES AGENCY</b>		N/A		N/A					N/A				N/A			N/A	N/A					
<b>GUARDIAN AD LITEM AGENCY</b>		N/A		N/A				N/A	N/A				N/A			N/A	N/A					
<b>REGIONAL MEDICAL PHYSICS</b>				N/A				N/A	N/A												N/A	
<b>BLOOD TRANSFUSION</b>		N/A		N/A					N/A				N/A									
<b>MEDICAL &amp; DENTAL TRAINING AGENCY</b>		N/A	N/A	N/A				N/A	N/A				N/A			N/A	N/A		N/A			