

Composite Report of Levels of Compliance with Controls Assurance Standards across the HPSS for 2008/09

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																						
EHSSB		N/A		N/A				N/A	N/A				N/A			N/A	N/A		N/A			
NHSSB		N/A		N/A				N/A					N/A			N/A	N/A		N/A			
SHSSB		N/A		N/A				N/A	N/A				N/A			N/A	N/A					
WHSSB		N/A		N/A				N/A	N/A				N/A			N/A	N/A		N/A			
BELFAST TRUST																						
NORTHERN TRUST																						
SOUTHERN TRUST																						
WESTERN TRUST																						
S - EASTERN TRUST																						
AMBULANCE SERVICE		N/A		N/A					N/A											N/A		
HEALTH PROMOTION AGENCY		N/A	N/A	N/A				N/A	N/A				N/A			N/A	N/A					
CENTRAL SERVICES AGENCY		N/A		N/A					N/A				N/A			N/A	N/A					
GUARDIAN AD LITEM AGENCY		N/A		N/A				N/A	N/A				N/A			N/A	N/A					
REGIONAL MEDICAL PHYSICS				N/A				N/A	N/A												N/A	
BLOOD TRANSFUSION		N/A		N/A					N/A				N/A									
MEDICAL & DENTAL TRAINING AGENCY		N/A	N/A	N/A				N/A	N/A				N/A			N/A	N/A		N/A			