Controls Assurance Data – HPSS Average Scores 2008/09

		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	76	82	89	75	76	73	77	75	78	92	76	79	71	66	70	60															
Decon of Med Devices	80	89	80	88	85	76	80	80	73	78	85	83	73	77	82	76	79	85	78	68	80	79									
Emergency Planning	71	81	78	66	74	73	70	72	85	68	61	60	61																		
Environmental Cleanliness	80	90	88	75	86	74	79	79	80	62	77	83	83																		
Environmental Management	75	84	77	70	75	76	88	69	72	70	71																				
Financial Management	87	91	88	94	90	84	80	79	79	91	91	93	90																		
Fire Safety	84	86	86	77	88	82	88	94	81	93	82	80	85	82	87	92	82	76	80	74											
Fleet & Transport	74	86	60	52	47	67	76	92	89	83	86	80	89	65	71	75															
Food Hygiene	85	86	100	88	90	86	86	81	86	82	82	86	80	81	77																
Governance	86	88	86	85	83	84	88	87																							
Health and Safety	80	90	87	88	78	84	85	79	86	74	78	76	68	78	79	79	76	83	76	82	86	78	70	78	78						
Human Resource	82	85	79	68	90	82	87	83	84	84	88	80	84	81	75	77	89	80	81												
Infection Control	83	86	88	82	78	81	85	78	79	85	84	94	85	79	84	83	85														
ICT management	75	88	78	77	89	75	77	85	76	71	75	60	70	89	79	71	68	59	70	73											
Management of Purchasing & Supply	78	79	67	70	82	84	84	80	88	71	86	76	67	73	76																
Medical Devices etc.	78	85	83	82	81	79	75	67	67	77	71	83	75	75	83	71	82	79	76	82	86	82	79	82	82	73	83	62	59	77	71
Medicines Management	82	86	79	78	96	91	83	88	85	89	80	81	78	74	82	79	78	77	76												

Records Management	68	79	71	71	68	73	70	68	52	65	65																				
Research Governance	75	88	87	84	83	87	84	77	91	73	53	66	70	81	82	53	74	50													
Risk Management	82	88	84	88	81	81	75	74	83																						
Security Management	76	85	76	74	79	85	76	80	73	73	67	73	65																		
Waste Management	81	80	76	91	82	92	82	78	86	93	81	77	88	78	70	74	74														

Sums may not add due to rounding

Substantive	
Moderate	