Controls Assurance Data – HPSS Average Scores 2005/06

		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	62	75	85	63	65	59	59	55	67	90	62	61	50	43	47	53														
Decon of Med Devices	74	81	68	86	71	64	74	76	76	76	80	80	73	74	74	58	72	92	68	57	73	69								
Emergency Planning	64	80	69	58	76	60	68	66	86	54	45	56	43																	
Environmental Cleanliness	58	69	57	62	65	58	62	70	57	41	51	57	49																	
Environmental Management	52	70	51	44	46	56	83	40	40	43	43																			
Financial Management	89	92	90	93	88	87	86	85	83	89	92	94	91																	
Fire Safety	81	84	79	75	83	81	83	94	69	94	77	77	86	80	83	91	74	68	79	73										
Fleet & Transport	58	67	33	35	28	58	62	75	74	78	68	59	81	55	49	46														
Governance	82	85	83	79	80	79	84	82																						
Health and Safety	71	85	86	87	64	76	80	72	79	58	68	66	43	76	66	67	61	76	67	80	87	65	57	70	63					
Human Resource	79	81	71	68	90	84	87	82	79	84	83	79	82	75	69	74	91	71	72											
Infection Control	78	90	91	79	69	78	85	79	80	78	90	98	69	55	76	56	80													
ICT management	70	87	75	69	93	66	70	84	76	61	71	52	59	87	80	68	61	45	63	66										
Management of Purchasing & Supply	73	79	59	67	80	78	78	73	86	64	86	67	64	70	67															
Medical Devices etc.	66	75	74	69	68	65	67	54	47	66	62	86	72	64	70	52	75	62	68	83	86	69	73	71	75	62	69	37	40	60	44
Medicines Management	72	78	71	74	98	86	79	81	82	75	74	82	65	68	82	65	49	62	66											
Records Management	50	71	55	58	54	57	44	46	41	39	38																			

Risk Management	81	89	80	88	82	80	75	71	83																								
Waste Management	73	72	68	88	84	89	78	72	84	94	80	67	92	71	51	54	54																

Sums may not add due to rounding

Substantive	
Moderate	