

Ref: FOI/GS/ID 6204

**Please reply to:**  
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## **Freedom of Information Act 2000**

I am writing in response to your request for information made under the Freedom of Information Act 2000 in relation to Clinical Effectiveness and Audit provision.

*You asked:*

- 1. Has your organisation had any 'areas of outstanding practice' documented in CQC inspection reports directly related to Clinical Effectiveness and Audit and what were they?*
- 2. What resource do you have in your organisation specifically for Clinical Effectiveness and Audit (i.e. wte and banding)*
- 3. Are these staff within a central Governance or Quality team?*
- 4. Do you have a senior medical lead for Clinical Effectiveness and Audit at Associate / Deputy Medical director level*
- 5. If answer to 3. is Yes,*
  - a. is this as a standalone or within a wider remit (e.g. Associate medical director of Quality)*
  - b. How many PAs are allocated to Clinical Effectiveness and Audit*

**Trust response:**

1. The last MTW CQC inspection was completed on 1st February 2018. There was no area of outstanding practice in relation to clinical effectiveness and audit specifically identified in the report.
2.  
Clinical Audit Team  
B6 1.0 wte – Clinical Audit Lead  
B5 3.69 wte – Clinical Audit Facilitators
3. Yes. The Clinical Audit Team are part of a wider Clinical Audit and Patient Outcomes team managed by a B8A Patient Outcomes and Innovations Manager (1.0 wte). The team sits within the Quality Governance corporate team.

4. Yes

5.

a. Sits with the role of Chief of Service, Division of Diagnostic and Clinical Support Services

b. The Chief of Service role has 4 PA (16 hours) for the entirety of the role, including the Clinical Audit aspect.

There are 15 directorates within the trust and each directorate has at least one clinician to lead on clinical audit. Some of these clinicians receive PA time for undertaking the role but not all. Total number of PAs unknown.