**Waiting Times Audit Report**

This report summarises the results of the audit sampling undertaken in December 2016 looking at November 2016 admissions

Overall number of exceptions notes 0

Overall rating: Red/Amber/Green – Green 100%

* Red Under 95% compliant
* Amber 95% - 99% compliant
* Green 100% compliant

Trend…

Trend from previous month……

Previous month’s rating……… ……Green 100%

All results should be reported by specialty

Specialty - Orthopaedics

|  |  |  |
| --- | --- | --- |
| Sample Number | No.of exceptions noted | Details of exceptions noted |
| 2508433225 | 0 |  |
| 1406345288 | 0 |  |
| 1802585028 | 0 |  |
| 1707511047 | 0 |  |

Specialty\_ Cardiology

|  |  |  |
| --- | --- | --- |
| Sample Number | No.of exceptions noted | Details of exceptions noted |
| 1810485592 | 0 |  |
| 3004445433 | 0 |  |
|  |  |  |
|  |  |  |

Specialty\_ Ophthalmology

|  |  |  |
| --- | --- | --- |
| Sample Number | No.of exceptions noted | Details of exceptions noted |
| 1605476110 | 0 |  |
| 0305723146 | 0 |  |
| 2005391026 | 0 |  |
| 2604445182 | 0 |  |

Specialty - Cardiac

|  |  |  |
| --- | --- | --- |
|  |  |  |
| Sample Number | No. of exceptions noted | Details of exceptions noted |
| 1910560529 | 0 |  |
| 0503586048 | 0 |  |
|  |  |  |
|  |  |  |

Specialty - Thoracic

|  |  |  |
| --- | --- | --- |
| Sample Number | No. of exceptions noted | Details of exceptions noted |
| 2009365399 | 0 |  |
| 0805433252 | 0 |  |
|  |  |  |
|  |  |  |

**Action Plan**

The following actions have been agreed to address the exceptions noted above

|  |  |  |
| --- | --- | --- |
| **Agreed Action** | **Responsible Officer** | **Implementation Date** |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |
| 5 |  |  |

Follow up on previous actions reported –