**Waiting Times Audit Report**

This report summarises the results of the audit sampling undertaken in January 2017 looking at December 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 |
| 1511626267 | 0 |  |
| 1706490186 | 0 |  |
| 1112481516 | 0 |  |
| 0503872334 | 0 |  |

Specialty\_ Cardiology

|  |  |  |
| --- | --- | --- |
| Sample Number | No.of exceptions noted | Details of exceptions noted |
| 1205783512 | 0 |  |
| 0804486271 | 0 |  |
|  |  |  |
|  |  |  |

Specialty\_ Ophthalmology

|  |  |  |
| --- | --- | --- |
| Sample Number | No.of exceptions noted | Details of exceptions noted |
| 0602571189 | 0 |  |
| 3112335236 | 0 |  |
| 3001336137 | 0 |  |
| 1507365152 | 0 |  |

Specialty - Cardiac

|  |  |  |
| --- | --- | --- |
|  |  |  |
| Sample Number | No. of exceptions noted | Details of exceptions noted |
| 1911443143 | 0 |  |
| 1407396137 | 0 |  |
|  |  |  |
|  |  |  |

Specialty - Thoracic

|  |  |  |
| --- | --- | --- |
| Sample Number | No. of exceptions noted | Details of exceptions noted |
| 2801685283 | 0 |  |
| 2105565514 | 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 –