Clinical Quality Assurance Dashboard

Clinical Quality Assurance Dashboard Summary August 2025

Category	In-flight frameworks	Frameworks on track	At risk	Action required
Medical and Surgical Consumables	7 (9 closed)	7	0	No action required
Medical Technology	8	7	1	The Audiology framework has no CEIM assigned to it. Engagement activity is being undertaken by the category. Mitigation currently being scoped with clinical teams.
Diagnostic Equipment and Services	24 (2 closed)	24	0	For info, the scoping of the Capital Equipment super tender has resulted in 24 new frameworks being scoped for CQA.
Rehabilitation and Community	3 (4 closed)	3	0	No action required
Food	0 (1 closed)	0	0	No action required
Facilities and Office Solutions	0 (4 closed)	0	0	No action required
Total	**19 (20 closed)**	**18**	**1**	No action required

Key definitions:

In-flight frameworks = the number of contracts (frameworks) that are going through the new Clinical Quality Assurance process.

Frameworks on track = the number of contracts (frameworks) where every quality standard is either on track, met, not started or applicable. No action required.

At risk = the number of contracts (frameworks) where one or more quality standards have been flagged as at risk. Action may be required to mitigate risk. For more information, please see the category level summary.

Medical and Surgical Consumables (1)

The below frameworks are pre-tender and progressing through our new clinical quality and assurance process within our Medical and Surgical Consumables category. Frameworks that are progressing through the legacy process are not included here.

Framework	Risk rating	Scope of frameworks	Mitigation of safety and quality concerns	End user engagement in specifications	Clinical effectiveness	Human factors	Health inequalities	Patient engagement	Internal review of standards
Polymer and Aprons	C	On track	On track	On track	Not started	On track	On track	n/a	Not started
Infusion Pumps	B	Met	Met	Met	Met	Met	Met	n/a	Met
Hand Hygiene	B	On track	On track	On track	On track	On track	Ontrack	n/a	Not Started
Exam, Surgical and Specialist Gloves	C	On-track	Not Started	Not Started	Not Started	On track	Ontrack	Not Started	Not Started
Intravenous Accessories and Pressure Monitoring Accessories and Extension Sets	B	Met	On Track	Not Started	Not Started	On track	On track	Not Started	Not Started

Medical and Surgical Consumables (2)

The below frameworks are pre-tender and progressing through our new clinical quality and assurance process within our Medical and Surgical Consumables category. Frameworks that are progressing through the legacy process are not included here.

Framework	Risk rating	Scope of frameworks	Mitigation of safety and quality concerns	End user engagement in specifications	Clinical effectiveness	Human factors	Health inequalities	Patient engagement	Internal review of standards
IV Cannula	B	Met	On Track	On Track	Not Started	On track	On track	Not Started	Not Started
Patient Temperature Management	C	Met	On Track	Not Started	Not Started	On Track	On Track	Not Started	Not Started

Medical and Surgical Consumables (3)

NHS Supply Chain

The below frameworks are pre-tender and progressing through our new clinical quality and assurance process within our Medical and Surgical Consumables category. Frameworks that are progressing through the legacy process are not included here.

Framework	Risk rating	Scope of frameworks	Mitigation of safety and quality concerns	End user engagement in specifications	Clinical effectiveness	Human factors	Health inequalities	Patient engagement	Internal review of standards
Central Venous Catheters	B	Met	Met	Met	Met	Met	Met	n/a	Met
Pre-Operative Skin Preparation & Patient dry wipes	C	Met	Met	Met	Met	Met	Met	n/a	Met
Insulin	B	Met	Met	Met	Met	Met	Met	Met	Met
Pressure Infusers	C	Met	Met	Met	Met	Met	Met	n/a	Met
SU Theatre Protective wear	B	Met	Met	Met	Met	Met	Met	n/a	Met
Reuseable Clinical Waste Containers	TBC*	Met	Met	Met	Met	Met	Met	n/a	Met
Total Patient Assessment Devices	C	Met	Met	Met	Met	Met	Met	n/a	Met

Medical and Surgical Consumables (4)

NHS Supply Chain

The below frameworks are pre-tender and progressing through our new clinical quality and assurance process within our Medical and Surgical Consumables category. Frameworks that are progressing through the legacy process are not included here.

Framework	Risk rating	Scope of frameworks	Mitigation of safety and quality concerns	End user engagement in specifications	Clinical effectiveness	Human factors	Health inequalities	Patient engagement	Internal review of standards
Respiratory	B	Met	Met	Met	Met	Met	Met	n/a	Met
Surface Wipes	B	Met	Met	Met	Met	Met	Met	n/a	Met

Medical and Surgical Consumables (5)

Key to table:

TBC = To Be Confirmed

Summary:
- Risks or issues to be flagged: none.
- Category level trends or patterns to be flagged: none.
- Number of frameworks that will include a human factors assessment: eight
- Number of frameworks that will include a health inequalities assessment: eight.
- Number of frameworks with patient engagement in specifications planned: Six

Medical Technology (1)

The below frameworks are pre-tender and progressing through our new clinical quality and assurance process within our Medical Technology category. Frameworks that are progressing through the legacy process are not included here.

Framework	Risk rating	Scope of frameworks	Mitigation of safety and quality concerns	End user engagement in specifications	Clinical effectiveness	Human factors	Health inequalities	Patient engagement	Internal review of standards
Cardiac Rhythm Management and Electrophysiology	A	On track	On track	On track	On track	On track	On track	Non-Applicable	Not started
Interventional Cardiology	A	On track	On track	Not started	On track	On track	On track	Non-Applicable	Not started
Interventional Radiology and Neuroradiology	A	On track	On track	Not started	On track	On track	On track	Non-Applicable	Not started
Surgical Structural Heart	B	On track	On track	Not started	On track	On track	On track	Non-Applicable	Not started
Percutaneous Structural Heart	A	On track	On track	On track	On track	On track	On track	Non-Applicable	Not started
Ventricular Assist Devices	B	On track	On track	Not started	On track	Not started	Not started	Non-Applicable	Not started

Medical Technology (2)

Framework	Risk rating	Scope of frameworks	Mitigation of safety and quality concerns	End user engagement in specifications	Clinical effectiveness	Human factors	Health inequalities	Patient engagement	Internal review of standards
Complete Audiological Products & Services	B	At risk	On track	On track	On track	Not started	On track	On track	Not started
Perfusion	B	Not started	Not started	Not started	Not started	Not started	Not started	Non-Applicable	Not started

Key to table:
TBC = To Be Confirmed

Summary:
- Risks or issues to be flagged: one – There is currently no CEIM for the CAPS framework.
- Category level trends or patterns to be flagged: none.
- Number of frameworks that will include a human factors assessment: seven.
- Number of frameworks that will include a health inequalities assessment: seven.
- Number of frameworks with patient engagement in specifications planned: seven.

Diagnostic Equipment and Services (1)

The below frameworks are pre-tender and progressing through our new clinical quality and assurance process within our Diagnostic Equipment and Services category. Frameworks that are progressing through the legacy process are not included here.

Framework	Risk rating	Scope of frameworks	Mitigation of safety and quality concerns	End user engagement in specifications	Clinical effectiveness	Human factors	Health inequalities	Patient engagement	Internal review of standards
Anaesthesia Machines, Ventilators		Met	Met	Met	Met	Met	Met	Met	Met
Finance Framework		Met	Met	Met	Met	Met	Met	Met	Met
Bladder Scanners		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Bone Densitometers		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Brachytherapy Seeds		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Contrast Injectors, Consumables		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
CT Scanners		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Ear, Nose and Throat (ENT) Endoscopes		On-track	Not started	Not started	Not started	Not started	Throat started	Not started	Not started
Flexible Endoscopes		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started

Diagnostic Equipment and Services (2)

The below frameworks are pre-tender and progressing through our new clinical quality and assurance process within our Diagnostic Equipment and Services category. Frameworks that are progressing through the legacy process are not included here.

Framework	Risk rating	Scope of frameworks	Mitigation of safety and quality concerns	End user engagement in specifications	Clinical effectiveness	Human factors	Health inequalities	Patient engagement	Internal review of standards
Fluoroscopy and Associated Opti		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Integrated Theatres Solutions,		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Lithotripsy and Associated Opti		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Magnetic Resonance Imaging Scan		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Mammography Imaging Systems and		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Mobile Image Intensifiers and A		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Mobile X-Ray Systems and Associ		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Nuclear Medicine Imaging and As		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Radiotherapy Ancillary Devices		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Radiotherapy IT Solutions and A		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started

Diagnostic Equipment and Services (3)

The below frameworks are pre-tender and progressing through our new clinical quality and assurance process within our Diagnostic Equipment and Services category. Frameworks that are progressing through the legacy process are not included here.

Framework	Risk rating	Scope of frameworks	Mitigation of safety and quality concerns	End user engagement in specifications	Clinical effectiveness	Human factors	Health inequalities	Patient engagement	Internal review of standards
Radiotherapy Treatment Systems		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Rigid Endoscopy and Associated		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Specimen Cabinets and Associate		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Static X-Ray and Associated Opt		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started
SheStatic X-Ray and Associaet29		On-track	Not started	Not started	Not started	Not started	Not Astarted	Not started	Not started
Surgical Navigation Systems wit		On-track	Not started	Not started	Not started	Not started	Not Astarted	Not started	Not started
Ultrasound Scanners and Associa		On-track	Not started	Not started	Not started	Not started	Not started	Not started	Not started

Diagnostic Equipment and Services

Key to table:
TBC = To Be Confirmed

Summary:
- Risks or issues to be flagged: none.
- Category level trends or patterns to be flagged: none.
- Number of frameworks that will include a human factors assessment: one.
- Number of frameworks that will include a health inequalities assessment: one.
- Number of frameworks with patient engagement in specifications planned: one.

Rehabilitation and Community

The below frameworks are pre-tender and progressing through our new clinical quality and assurance process within our Rehabilitation and Community category. Frameworks that are progressing through the legacy process are not included here.

Framework	Risk rating	Scope of frameworks	Mitigation of safety and quality concerns	End user engagement in specifications	Clinical effectiveness	Human factors	Health inequalities	Patient engagement	Internal review of standards
Wigs and Accessories	C	On track	On track	On track	Not started	Not started	On track	On track	Not started
Disposable and Washable Continence Care	B	Met	Met	Met	Met	Scoping complete NFA required	Met	n/a	Met
General Wound Care	B/C	Met	Met	Met	Met	Scoping complete NFA required	Met	n/a	Met
Surgical Implants	C	Met	Met	Met	Met	Met	n/a	n/a	Met
Maternity, Obstetrics and Gynecological Products	B	Met	Met	Met	Met	Scoping complete NFA required	Met	n/a	Met
Negative Pressure Wound Therapy	B	Not started	Not started	Not started	Not started	Not started	Not started	Not started	Not started
Technology Enabled Care, Electronic Assistive Technology and Lone Worker Devices	C	On track	Not started	On track	Not started	Not started	Not started	Not started	Not started

Rehabilitation and Community

Summary:

- Risks or issues to be flagged: none.
- Category level trends or patterns to be flagged: none.
- Number of frameworks that will include a human factors assessment: three.
- Number of frameworks that will include a health inequalities assessment: three.
- Number of frameworks with patient engagement in specifications planned: three.

Key to table:
TBC = To Be Confirmed

Food

The below frameworks are pre-tender and progressing through our new clinical quality and assurance process within our Food category. Frameworks that are progressing through the legacy process are not included here.

Framework	Risk rating	Scope of frameworks	Mitigation of safety and quality concerns	End user engagement in specifications	Clinical effectiveness	Human factors	Health inequalities	Patient engagement	Internal review of standards
Multi-temperature Food Solutions	TBC*	Met	Met	Met	Met	Met	Met	Met	Not started

Key to table:
TBC = To Be Confirmed

Summary:
- Risks or issues to be flagged: none.
- Category level trends or patterns to be flagged: none.
- Number of frameworks that will include a human factors assessment: one.
- Number of frameworks that will include a health inequalities assessment: one.
- Number of frameworks with patient engagement in specifications planned: one.

Facilities and Office Solutions

The below frameworks are pre-tender and progressing through our new clinical quality and assurance process within our Facilities and Office Solutions category. Frameworks that are progressing through the legacy process are not included here.

Framework	Risk rating	Scope of frameworks	Mitigation of safety and quality concerns	End user engagement in specifications	Clinical effectiveness	Human factors	Health inequalities	Patient engagement	Internal review of standards
Environmental Decontamination	TBC*	Met	Met	Met	Met	Not Started	Met	Met	Met
Outdoor and Office Furniture	TBC*	Met	Met	Met	Met	Met	Met	Met	Met
Textiles & Associated Products	TBC*	Met	Met	Met	Met	Met	Met	Met	Met
Batteries lighting tools	TBC*	Met	Met	Met	Met	Met	Met	Met	Met

Key to table:
TBC = To Be Confirmed
Summary:
- Risks or issues to be flagged: none.
- Category level trends or patterns to be flagged: none.
- Number of frameworks that will include a human factors assessment: none.
- Number of frameworks that will include a health inequalities assessment: none.
- Number of frameworks with patient engagement in specifications planned: none.