

# Clinical Quality Assurance Dashboard

November 2024

# Medical and Surgical Consumables

Nine awarded contracts (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 |
|------------------------------------|-------------|---------------------|---|---------------------------------------|------------------------|---------------|---------------------|--------------------|------------------------------|
| CVC*                               | B           | On track            | On track                                  | On track                              | On track               | On track      | On track            | On track           | On track                     |
| Pre Operative Skin Preparation     | C           | Met                 | Met                                       | Met                                   | Met                    | n/a           | Met                 | Met                | Met                          |
| Respiratory Solutions              | B           | On track            | On track                                  | Not started                           | On track               | Not started   | On track            | Not started        | Not started                  |
| Disposable Wipes                   | B           | On track            | On track                                  | Not started                           | Not started            | n/a           | On track            | n/a                | Not started                  |
| Infusion Pumps                     | B           | Not started         | Not started                               | Not started                           | Not started            | On track      | On track            | Not started        | Not started                  |
| Insulin Pumps                      | TBC*        | On track            | Not started                               | On track                              | On track               | Not started   | On track            | Not started        | Not started                  |
| SUP*                               | TBC*        | On track            | Not started                               | On track                              | Not started            | Not started   | On track            | n/a                | Not started                  |
| Pressure Infusers                  | C           | Not started         | Not started                               | Not started                           | Not started            | Not started   | Not started         | Not started        | Not started                  |
| Reusable Clinical Waste Containers | B           | Not started         | Not started                               | Not started                           | Not started            | Not started   | Not started         | Not started        | Not started                  |

# Medical and Surgical Consumables (continued)

## Key to table on page 2:

CVC = Central Venous Catheters and Associated Products

TBC = To Be Confirmed

SUP = Single Use Personal Protective Equipment

n/a = Not applicable to this framework

## 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: seven.
- Number of frameworks that will include a health inequalities assessment: nine.
- Number of frameworks with patient engagement in specifications planned: seven.

# Medical Technology

Work has begun on our new clinical quality and assurance process within cardiology and radiology product areas. An update on progress so far will be added here.

# Diagnostic Equipment and Services

There are currently no frameworks going through our new clinical quality and assurance process within our Diagnostics category.

# Rehabilitation and Community

Three awarded contracts (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                    | TBC*        | Not started         | On track                                  | On track                              | Not started            | n/a           | Not started         | n/a                | Not started                  |
| Disposable and Washable Continence Care | TBC*        | On track            | On track                                  | On track                              | On track               | n/a           | Met                 | On track           | Not started                  |
| General Wound Care                      | TBC*        | On track            | On track                                  | On track                              | Not started            | n/a           | Met                 | n/a                | On track                     |

## 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: three.
- Number of frameworks with patient engagement in specifications planned: one.