

Clinical Quality Assurance Dashboard

10 February 2025

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
Central Venous Catheters	B	Met	Met	Met	Met	n/a	Met	Met	Met
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	Met	On track	On track	Not started	n/a	Met	n/a	Not started
Infusion Pumps	B	Met	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
Hand Hygiene	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: six.
- Number of frameworks that will include a health inequalities assessment: nine.
- Number of frameworks with patient engagement in specifications planned: seven.

Category mobilisation for Total Cardiology and Radiology took place on 3 December 2024.

Following category mobilisation, sourcing mobilisation sessions are expected to be held on a date to be confirmed for the following frameworks:

Cardiac Rhythm Management.

Electrophysiology and Interventional Cardiology.

Radiology and Neuroradiology (CRM, EP And ICRN) and Ancillary Goods and Services.

Category mobilisation for Head and took place on 21 January 2025. Following category mobilisation, sourcing mobilisation sessions will be held on a date to be confirmed for the following frameworks:

Hearing Aids, Hearing Aid Batteries, Custom Ear Moulds and Hearing Aid Accessories.

This dashboard will be populated once the sourcing mobilisation sessions begin.

Diagnostic Equipment and Services

One awarded contract (framework) is 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, Neonatal Equipment and Phototherapy Systems	TBC*	Met	Met	On track	On track	On track	On track	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.

Rehabilitation and Community

Five 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*	On track	Met	On track	Not started	n/a	Met	Not started	Not started
Disposable and Washable Continence Care	TBC*	Met	On track	On track	On track	Not started	Met	On track	Not started
General Wound Care	TBC*	Met	Met	Met	Met	n/a	Met	n/a	Met
Surgical Implants	TBC*	Met	Met	On track	On track	n/a	n/a	n/a	On track
Maternity, Obstetrics and Gynaecological Products	TBC*	Met	Met	Met	Met	n/a	Met	n/a	Met

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: four.
- Number of frameworks with patient engagement in specifications planned: two.

Key to table:

TBC = To Be Confirmed

One awarded contract (framework) is 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	On track	Not started	On track	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

One awarded contract (framework) is 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	On track	On track	Not started	Met	On track	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.