

Client	WPF	Category	Public/Private	Major N/C
Taranaki DHB Radiology	76764	Regional	Public	7
ADHB	75764	Tertiary	Public	0
Capital & Coast DHB		Tertiary	Public	2
Nelson DHB Nelson		Regional	Public	1
Nelson DHB Wairau		Regional	Public	1
Counties DHB	84915	Tertiary	Public	2
Hawkes Bay DHB	Suspended		Public	5
MidCentral Health	Withdrawn		Public	
Southern DHB Dunedin	86390	Tertiary	Public	4
Southern DHB Ingl	Withdrawn		Public	

BOP DHB	94085	Regional	Public	2
Waitemata DHB	88098		Public	2
Canterbury DHB	43274	Tertiary	Public	2
Whangarei DHB	90229	Regional	Public	0
Hutt DHB	44205		Public	1
Timaru DHB	46539	Regional	Public	0
Tairāwhiti	99665	Regional	Public	0
Lakes DHB	99586	Regional	Public	0
Whanganui DHB	49540	Regional	Public	5

Detail	Cleared		Minor N/C
reporting, personnel, u/s waitlists	not cleared	4.6 Radiologist of 8.8 budgeted FTE High Risk	4
personnel NM	cleared		
Accommodation - body protected electrical checks	not cleared	High Risk	
reporting monitors	Not cleared		
Document control	not cleared		
Subcontractor services	not cleared		
Conflict of interest	Not cleared		
			7
Equipment - ageing/replacement required	Cleared		8
Home based reporting monitor QA	Cleared		
Resourcing	Not cleared - ongoing reporting required	3.6 of 6.5 FTE radiologists High Risk	2
Reporting, personnel	Cleared		2
Personnel	Not due but unlikely to be cleared. Ongoing progress reprotog required	34.7 SMO of 49.7 budgeted High Risk	3
Equipment RIS/PACS	Not due but unlikely to be cleared. Ongoing progress reprotog required	High Risk	
RIS/PACS, IT, Resourcing, QC, Accommodation			
			3
Resourcing, Accommodation	Not due yet but unlikely to be cleared requires 3mthly reporting	40% down on budgeted FTE Radiologists High Risk	1
			various

Resourcing, Monitor compliance	Not due - unlikely to be cleared & will require ongoing reporting		4
Personnel	Not due - unlikely to be cleared & will require ongoing reporting	Additional 10 FTE Radiologist recommended but not actioned High Risk	5
Competency	not cleared		8
Document control	cleared		6
			7
RIS	provisionally cleared with quarterly reports	High Risk	4
			7
		Radiologist resourcing 1.5 of funded 2.5	11
		Radiologist resourcing 3.2 of funded 8 FTE	3
equipment, personnel	cleared	1 FTE radiologist onsite - all other support via subcontracting to Private practice 1 day a week and teleradiology	4

Detail	Cleared
training, RIS, QC	Not due yet
QC, Competency, Doc control, RIS, accommodation	cleared
QC, Doc control, competency	
QC, reporting, training	
QC, records	
QC, Document control	
Outsourced reporting	

Reporting, document control	
resourcing, procedures	
	partial clearance
QC, Document control, reporting	
QC	
most not cleared and limited responses provided.	
not cleared due to assessor illness	
QC, Document control, resourcing	
	cleared

Comment
lack of resourcing, risk mitigation in place but not considered sustainable, ongoing failure to clear n/cs on time
Regional RIS still problematic but evidence of progress.
outsourcing, risk mitigation in place, ongoing recruitment
Risk mitigation in place but question as to ongoing sustainability
Risk mitigation in place but question as to ongoing sustainability
Ongoing problems for years with repeated failures in plan progression. High level of clinical risk. High level of staff risk.
Potential accommodation problem with new hospital build delayed. Monitoring carefully. Ongoing resourcing depletion

Risk mitigation in place with extended outsourcing. Managed at the moment but unlikely to be sustainable

Depletion in resourcing a major issue. Risk mitigation in place but not sustainable long term.

Ongoing monitoring - long standing issues with RIS that only get partially addressed then recur in subsequent years

Watch due to failure to respond to n/cs

Resourcing is a significant issue in this region not accurately reflected in the report. Lead Assessor now on long term sick leave.

Resourcing depletion evident with very good risk mitigation in place. Radiologist 3.2 of a funded 8 FTE

Ongoing monitoring - long standing issues that only get partially addressed then recur in subsequent years