

**St Vincent's Hospital Group
Clinical Audit Report Template 2012**

Title of Audit:	East Coast Area Diabetes Shared Care Programme Audit 2010	<i>For office use; audit number</i>
Date of report:	April 2012	
Department/Speciality:	Endocrine Department of SVUH, SMH and SCH and ECAD primary care teams	Re-audit date:

Audit lead:	Jean O'Connell	Endocrine Lecturer
Authors:	Jean O'Connell	Endocrine Lecturer
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Background & Aim:	East Coast Area Diabetes Shared Care Programme (ECAD) has been in operation since 2002. There were initially 10 GPs enrolled in the programme. In 2011, 15 more practices joined the programme, increasing the number of patients in ECAD from 650 to 2,200 approximately. The patients enrolled have Type 2 Diabetes. They receive a minimum of 2 visits within primary care each year and attend SVUH, SMH or SCH for Annual Review (AR). A small number of patients living a long distance from the hospital choose to have their AR performed within the community. The programme is supported by one Whole Time Equivalent (WTE) Diabetes Nurse Specialist (DNS) and one WTE Senior Community Dietitian. In the majority of cases both DNS and Dietitian review each patient at each review within primary care. This audit aimed to a) assess the process and outcome of care in the ECAD shared care programme during 2010 and b) to compare outcomes of care with a similar group attending hospital only.
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Standard:	Standards were measured against internationally recognised guidelines for diabetes care as set down by the American Diabetes Association.
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Methodology:	The sample consisted of 20 randomly selected T2DM patients from each of the 10 shared care diabetes clinics, and 20 patients attending the SCH diabetes service (termed SCH cohort). This included patients who did not attend for scheduled clinic appointments. All results refer to the shared care cohort unless stated as SCH cohort.
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advisories It also includes many helpful models practical guidance and checklists *Information Security based on ISO 27001/ISO 27002* Alan Calder,2020-06-11 Information is the currency of the information age and in many cases is the most valuable asset possessed by an organisation Information security management is the discipline that focuses on protecting and securing these assets against the threats of natural disasters fraud and other criminal activity user error and system failure This Management Guide provides an overview of the two international information security standards ISO IEC 27001 and ISO 27002 These standards provide a basis for implementing information security controls to meet an organisation s own business requirements as well as a set of controls for business relationships with other parties This Guide provides An introduction and overview to both the standards The background to the current version of the standards Links to other standards such as ISO 9001 BS25999 and ISO 20000 Links to frameworks such as CobiT and ITIL Above all this handy book describes how ISO 27001 and ISO 27002 interact to guide organizations in the development of best practice information security management systems *Contract Audit Manual* United States. Defense Contract Audit Agency,2000 **CIMA Managerial Studies** Mike Rogers,2008-03-18 Be prepared for your CIMA Managerial Level Studies CIMA Managerial Studies brings you quickly and thoroughly up to speed for your Managerial Level studies by covering the key components of the CIMA Certificate in Business Accounting CIMA tutor and author Mike Rogers explores the areas that are most problematic for students who are embarking on Managerial Level studies without having first completed the CIMA Certificate in Business Accounting and provides the relevant information With summaries of key theory and a self test Question and Answer section at the end of each chapter this book is an essential addition to the CIMA Official Learning systems and Exam Practice Kits Check out Mike Rogers blog CIMAmanagerialstudies wordpress com for frequently updated information on the accounting and audit aspects of your managerial studies including changes to current International Financial Reporting Standards IFRS Corporate Governance Financial reporting Business Maths **Information Technology Control and Audit, Fourth Edition** Sandra Senft,Frederick Gallegos,Aleksandra Davis,2012-07-18 The new edition of a bestseller Information Technology Control and Audit Fourth Edition provides a comprehensive and up to date overview of IT governance controls auditing applications systems development and operations Aligned to and supporting the Control Objectives for Information and Related Technology COBIT it examines emerging trends and defines recent advances in technology that impact IT controls and audits including cloud computing web based applications and server virtualization Filled with exercises review questions section summaries and references for further reading this updated and revised edition promotes the mastery of the concepts and practical implementation of controls needed to manage information technology resources effectively well into the future Illustrating the complete IT audit process the text Considers the legal environment and its impact on the IT field including IT crime issues and protection against fraud Explains how to determine risk management objectives Covers IT project management and describes the auditor s role in the process Examines advanced

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