Audit Type	Date Completed	Outcome Summary
Hand Hygiene Audit	19/4/26	98% compliance
Cleaning Audit	20/4/26	Monthly audits
Sharps Handling Audit	24/4/26	Generally good, 2 rooms didn't have full compliment of sharps bins, now fully stocked
Environmental / Premises Audit	May to Sept'25	Over 3 sites
Antimicrobial Prescribing Audit (if applicable)	[Date]	[Summary]Add info if completed by GP

4. Actions Taken Following Audit Findings

Where improvements were identified, the following actions were implemented:

- Refresher hand hygiene training delivered to clinical staff 14/1/26
- Updated cleaning checklist introduced – work in progress
- Full staff training on spillage kits and use; sharps bins- colours and locking; respiratory and cough hygiene 5/6/25
- Updated IPC policy following new national guidance- March '26

All action plans were reviewed and signed off by the IPC Lead.

5. Staff Training and Updates

All staff receive IPC training appropriate to their role.
During this reporting period:

- 90% of staff completed mandatory IPC training. Hand washing and sample handling.
- Management of sharps bins
- All new starters received IPC induction training and given IPC booklet
- Annual hand hygiene training completed
- PPE training delivered / refreshed

Training is delivered via:
☐ In-house sessions
☐ External accredited courses
Training compliance is monitored and recorded.

6. Significant Infection Incidents

During this reporting period:
The following incidents occurred:

Sharps Injury 4/2/26 Protocol followed for sharps injury

Occupational Health informed

Learning points documented

Significant event to be discussed at next clinical group meeting.