

## Process Map for HTM01-05 Infection Control Compliance Audit

- 1) Select audit topic and consider reasons for examining this area.
- 2) Download the Audit Tool and HTM 01-05 from [www.dh.gov.uk](http://www.dh.gov.uk)
- 3) Standards should be set at 100% for each of the areas covered i.e. Prevention of Blood Borne Virus Exposure, Decontamination, Environmental Design and Cleaning, Hand Hygiene, Management of Dental Medical Devices, Personal Protective Equipment and Waste Control. It may be helpful to use a Red/Amber/Green coding for each criterion to help identify areas that are a priority. These can be set by the individual, but typically Green is met standard, Amber is <10% from standard and Red is >10% below the standard.
- 4) Collect Data,
- 5) Analyse Data for each of the areas audited and calculate percentage compliance with Best Practice.
- 6) Review the Data to assess areas of deficiency and identify what changes are required.
- 7) Consider a Re audit. This should be carried out annually to monitor progress and ensure standards are maintained.
- 8) Write up report on CA2 and submit to BSO.