

| Standard            | N    | Compliance Original | Compliance Updated table | Compliance Intranet (1) | Compliance Intranet (2) |
|---------------------|------|---------------------|--------------------------|-------------------------|-------------------------|
| Name                | 100% | 99%                 | 100%                     | 99%                     | 100%                    |
| Hospital number     | 100% | 94%                 | 99%                      | 94%                     | 98%                     |
| Date of birth       | 100% | 54%                 | 59%                      | 64%                     | 85%                     |
| Date of admission   | 90%  | 35%                 | 69%                      | 78%                     | 52%                     |
| Location            | 100% | 84%                 | 77%                      | 90%                     | 98%                     |
| Consultant          | 90%  | 45%                 | 62%                      | 94%                     | 95%                     |
| Admission reason    | 90%  | 91%                 | 97%                      | 97%                     | 96%                     |
| Frequency of review | 90%  | 70%                 | 79%                      | 100%                    | 100%                    |
| TTO status          | 90%  | 12%                 | 31%                      | 5%                      | 18%                     |
| Day of operation    | 90%  | 38%                 | 56%                      | 61%                     | 60%                     |

Key:

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| Compliance<br>100%<br>>90% |
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| Compliance<br>90% – 99%<br>80% – 89% |
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| Compliance<br><90%<br><80% |
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