

April - June 2026 Environmental
Cleanliness Audit Dashboard

as of 08 September 2026 09:07

Percentage of bi-monthly
audits completed in this
period for 39 areas

95%

Jan-Mar 26 > Apr-Jun 26

Percentage of quarterly
audits completed in this
period for 102 areas

93%

Jan-Mar 26 > Apr-Jun 26

Percentage of the 6-
Monthly audits
completed todate for 72
areas

54%

Apr-Jun 25 > Apr-Jun 26

Percentage of
Managerial audits
completed todate for
233 areas

21%

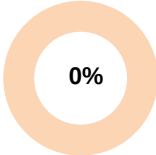
Jun 2025 > Jun 2026

Standard Achieved in the Completed Bi-Monthly Audits

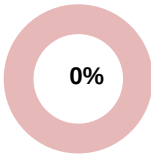
Scores in Green



Scores in Amber

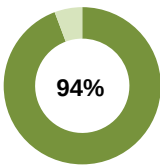


Scores in Red

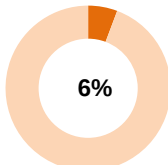


Standard Achieved in the Completed Quarterly Audits

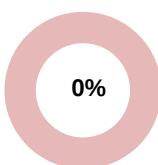
Scores in Green



Scores in Amber



Scores in Red

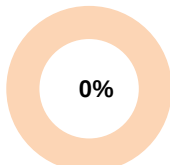


Standard Achieved in the Completed 6-Monthly Audits

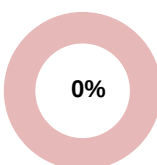
Scores in Green



Scores in Amber

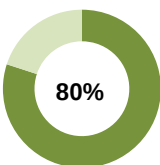


Scores in Red

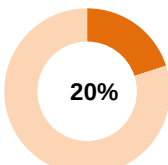


Standard Achieved in the Completed Managerial Audits

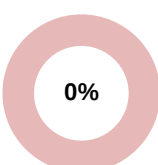
Scores in Green



Scores in Amber



Scores in Red



Key Learnings:

- 95% of the Bi-Monthly audits (37/39 areas) were completed as per schedule for April-June 2026 .
- Compliance with the Quarterly audit schedule (of 102 areas) reached 93%, representing a 7 percentage -point improvement compared with the previous quarter.
- 54% of areas requiring a 6-Monthly audit had completed the process by the end of June 2026. The remaining audits are scheduled for completion by the end of September 2026.
- Completion of Managerial Audits increased to 21%, demonstrating improvement compared with the same period in 2025 .
- The majority of services continue to maintain high environmental cleanliness standards, with strong performance across Bi -Monthly, Quarterly and 6-Monthly audit programmes.

Good Practice

The required standard (Green $\geq$ 91%) was achieved in:
100% of completed Bi-Monthly audits ; **94%** of completed Quarterly audits; **100%** of completed 6-Monthly audits and **80%** of completed Managerial Audits.

- Increased oversight of audit scheduling and monitoring has contributed to improved completion rates across all audit frequencies.
- The revised process for documenting the completion, postponement and rescheduling of Managerial Audits is demonstrating positive results, with improved compliance against the planned programme. This approach will continue throughout Quarters 2 to 4.
- Several services demonstrated effective use of local improvement plans, staff engagement and timely escalation of estates and environmental issues, resulting in sustained compliance with environmental cleanliness standards.

Focus for Improvements:

6% of completed Quarterly audits and **20%** of completed Managerial Audits were rated **Amber (75% to 90%)**, highlighting opportunities for improvement in maintaining consistently high standards.

Continued emphasis is required on:

- Adherence to planned audit schedules.
- Timely completion of outstanding 6-Monthly and Managerial Audits.
- Robust implementation and monitoring of local improvement plans.
- Environmental inspections to identify cleanliness and maintenance issues at an early stage.
- Appropriate storage, reduction of clutter and improved housekeeping standards.
- Routine checking and rotation of consumables to prevent expired stock and equipment.
- Consistent use of cleaning schedules and documentation processes.

Action Plans:

1. Audit Compliance

All outstanding Quarterly, 6-Monthly and Managerial Audits to be completed within the agreed timescales. Divisional leads will monitor compliance monthly and escalate any delays.

2. Improvement Plans for Amber-Rated Areas

All areas achieving an Amber score (75% to 90%) will implement a local improvement plan. Progress against improvement actions will be reviewed and evidenced through re-audit and local governance processes.

4. Cleaning Schedules and Documentation

Cleaning schedules will be reviewed to ensure all areas and equipment are included and completed consistently.

5. Stock Management

Departments will implement regular checks of consumables, equipment and clinical stock to ensure appropriate stock rotation and removal of expired items.

6. Education and Support

Ongoing support and education will be provided to managers and staff to improve understanding of audit standards and expectations. Additional support will be prioritised for newly appointed managers and areas requiring improvement.

7. Estates and Environmental Issues

All identified estates-related issues will be reported by each area promptly through established reporting systems. Managers will monitor progress to ensure remedial works are completed within reasonable timescales.

8. Managerial Audit Programme

The revised process for scheduling, recording and monitoring Managerial Audits will continue . Compliance with the annual Managerial Audit Programme

