

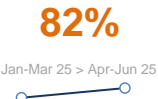
April - June 2025 Environmental  
Cleanliness Audit Dashboard

as of 20 August 2025 14:44

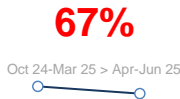
Percentage of bi-monthly audits completed in this period for 39 areas



Percentage of quarterly audits completed in this period for 102 areas



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



Percentage of Managerial audits completed todate for 226 areas



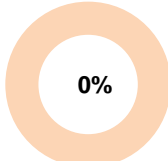
**Completed Bi-Monthly Audit Scores Standards Achieved**

Scores in Green



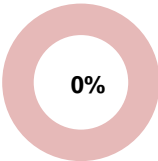
100%

Scores in Amber



0%

Scores in Red



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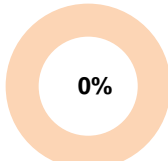
**Completed Quarterly Audit Scores Standards Achieved**

Scores in Green



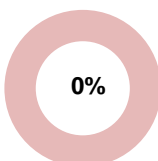
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Scores in Amber



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Scores in Red



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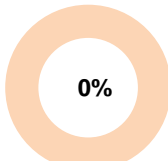
**Completed 6-Monthly Audit Scores Standards Achieved**

Scores in Green



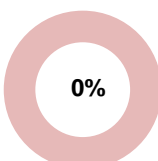
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Scores in Amber



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Scores in Red



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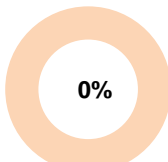
**Completed Managerial Audit Scores Standards Achieved**

Scores in Green



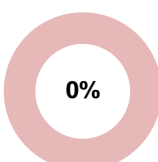
100%

Scores in Amber



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Scores in Red



0%

**Key Learnings:**

All audits completed within this reporting period have achieved the required standard overall but there are a few key themes that need addressed:

1. Bins
2. General clutter
3. Hand hygiene
4. Uniform

**Good Practice**

All audits completed within this reporting period have achieved the overall standard scoring Green ( ≥ 91%) and the key themes as detailed above are being reviewed.

There has been good adherence to the audit schedule within this quarter (detailed at top of the page).

**Focus for Improvements:**

The flooring within Theatres recovery remains an issue but there is a plan in place to address.

The focus moving forward will be on clutter, looking at an alternative to the metal bins and /or grading of rust on bins with a proposed replacement programme and updating the Uniform policy .

**Action Plans:**

There have been a few issues with the scheduling of Managerial audits within Altnagelvin due to sickness however this has now been rectified with an action plan in place to achieve 100% compliance with the schedule over the year.

Flooring work in theatres recovery.

Review of the Shared Spaces Checklist and compariosn with scores achieved.

Review of the Dress Code and Uniform policy .

