

July - September 2025 Environmental
Cleanliness Audit Dashboard

as of 28 October 2025 08:38

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

96%

Apr-Jun 25 > Jul-Sep 25

Percentage of quarterly audits completed in this period for 103 areas

83%

Apr-Jun 25 > Jul-Sep 25

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

85%

Oct 24-Mar 25 > Apr-Sep 25

Percentage of Managerial audits completed todate for 228 areas

22%

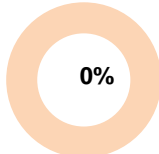
Sep 2024 > Sep 2025

Standard Achieved in the Completed Bi-Monthly Audits

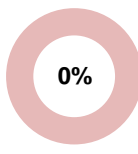
Scores in Green



Scores in Amber

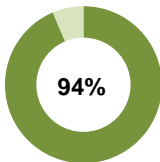


Scores in Red

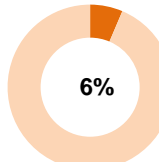


Standard Achieved in the Completed Quarterly Audits

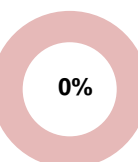
Scores in Green



Scores in Amber



Scores in Red

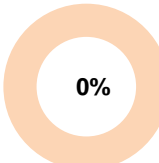


Standard Achieved in the Completed 6-Monthly Audits

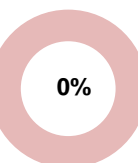
Scores in Green



Scores in Amber

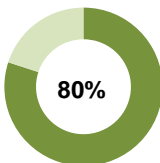


Scores in Red

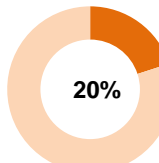


Standard Achieved in the Completed Managerial Audits

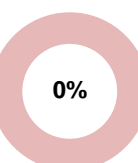
Scores in Green



Scores in Amber



Scores in Red



Key Learnings:

As per data above 96% of the Bi-Monthly audits (for 39 areas) were completed as per schedule for the months of July-September 2025 with 100% achieving the required standard. 83% of the Quarterly Audits (for 103 areas) were completed as per schedule with 94% achieving the required standard (green \geq 91%).

6% of the Quarterly Audits achieved an amber score of \geq 75% - \leq 90%. In these areas there are a few elements that require improvements which are being addressed i.e. general decluttering to facilitate cleaning, wear and tear of environment and furniture that needs repaired or replaced highlighted with a focus to address .

85% of the 6-Monthly audits (72 areas) were completed as per schedule until the end of September with 100% achieving the

Good Practice

The required standard (green \geq 91%) was achieved in
-100% of the areas audited Bi-Monthly and 6-Monthly
-94% of the areas audited quarterly and
-80% of the unannounced Managerial Audits

Focus for Improvements:

All areas to look at decluttering and re evaluating their storage areas to facilitate this.
The standard within Shared spaces i.e. Health centres and Treatment areas needs reviewed as a number of these areas are scoring amber on their audits- Shared Spaces checklist is now in use and completion of this checklist needs to be reviewed with key themes to be identified.

6% of the Quarterly Audits and 20% of the Managerial Audits completed achieved an amber score (\geq 75% - \leq 90%) and are required to submit an exception report and ensure that all estates issues have been logged - The Leads and Heads of Service need to ensure that the exception reports are submitted post the audit.

There has been a reduction in the number of Managerial Audits that have taken place in quarters 1 & 2 due to various factors - 51 audits (22%) have been completed from 1st April 2025 -30th September 2025 compared with 122 (51%) in the same time frame last year. There is an additional focus on ensuring that all areas have a Managerial Audit scheduled before the end of March 2026 and that a process is in place to ensure that any cancelled audits are highlighted promptly and rescheduled .

Action Plans:

Exception reports have been submitted for areas that have not achieved the standard. To be discussed at the next Environmental Steering Group and plan for a Declutter month across the acute sites.

