

Appendix 8: Summary of Ngā Parewa audit results

The table below shows a summary of overall district audit results for 2023/24.

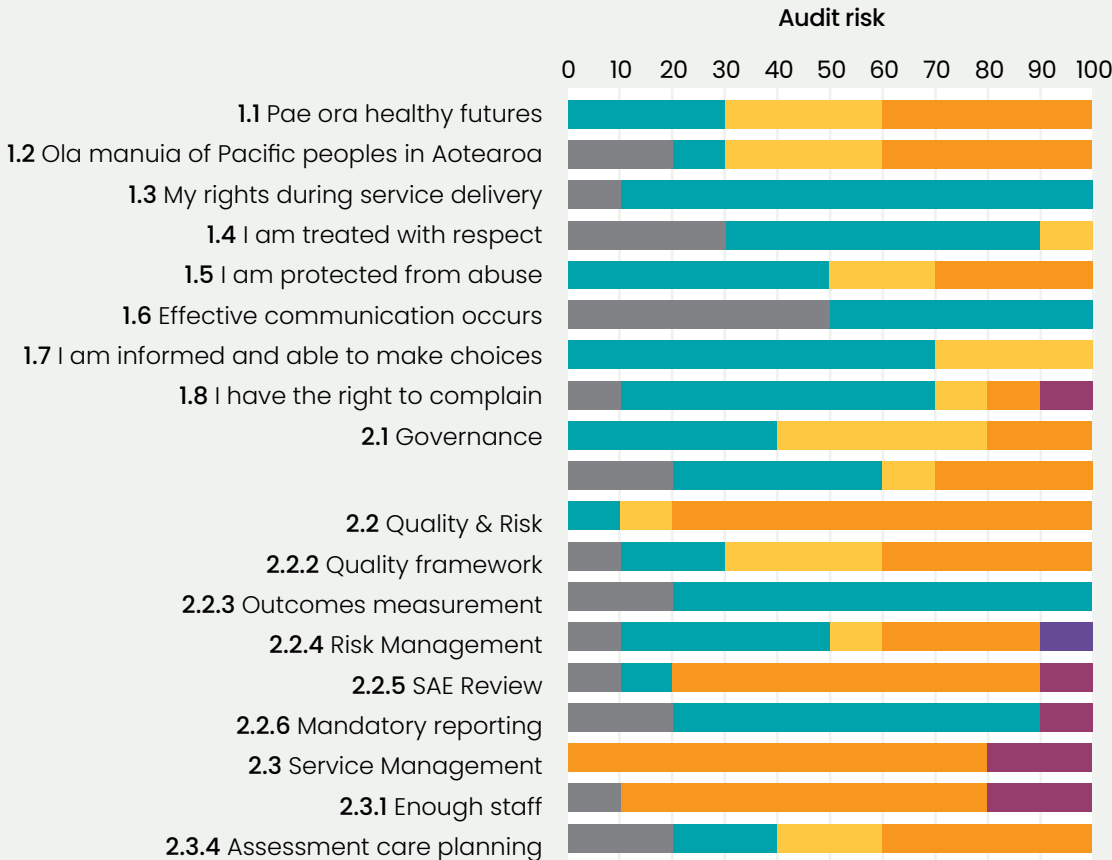
The grey shows what was not audited, with the other colours representing a risk rating from green fully attained through to red as high risk.

For high risk, the Ministry of Health is immediately informed by the Audit Lead before they leave the site, and the Minister of Health is informed in his next

briefing pack. The district must provide an action plan within 24 hours, HealthCERT, Ministry of Health sets a meeting up with the district team/ enabling function responsible for corrective action within a week and continue to meet weekly until they are satisfied the issue has been resolved.

High risk findings to date have related to patient care facilities or staffing.

Overall Districts Ngā Parewa Audit Results 2023/24 year



Not applicable
 Fully Achieved
 Partially Achieved - low risk
 Partially Achieved - moderate risk
 Partially Achieved - high risk
 Continuous improvement finding better than fully achieved

Overall Districts Ngā Parewa Audit Results 2023/23 year (continued)

