

**LANARKSHIRE NHS BOARD
QUARTERLY PERFORMANCE REPORT – PERIOD TO 30 JUNE 2010**

SUBJECT: ESTATES, PROPERTY & ENVIRONMENT

LEAD: I ROSS

STATUTORY COMPLIANCE AUDIT AND RISK TOOL (SCART – Version 1)

1. Background

SCART is a web based assessment tool which has been developed by Health Facilities Scotland (HFS). The purpose of SCART is to enable NHS Boards to measure their level of compliance with a range of aspects of legal and best practice compliance and produce a prioritised high-level summary for consideration at Board level.

It should be noted that SCART is primarily an Estates based reporting tool and although some topics apply to other disciplines within NHS Lanarkshire these will not necessarily be reported by SCART.

2. Current Status

All NHS Lanarkshire properties are recorded on the SCART system. As SCART is a live reporting tool, the process of review and update is a continuous one. The current site average score for NHS Lanarkshire has risen to 66.5%. This remains favourable when compared against the current national average score which is currently at 52.8%.

A programme of audit is now in place which has to date focused on Asbestos Management, Confined Spaces, Control of Contractors and Water Management. The results of these audits are being used to manage compliance with statutory standards.

3. Future Developments

SCART Version 2 was due to be released by Health Facilities Scotland (HFS) during summer 2010. To date it has not been issued and no date for future issue has been given. HAI SCART is subject to a business case from HFS to seek funding for its development. A decision is awaited.

NHS Lanarkshire has responded to a recent survey by HFS, on behalf of the Scottish Government, on the use of SCART by NHS Boards. In the meantime, SCART Version 1 continues to be the reporting tool to be utilised.

4. NHSL Risk Management Steering Group (RMSG)

Regular reports will continue to be provided to the NHSL RSMG.

5. Further Information

Available from:

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