

## SUMMARY OF ACTION PLAN TO ACHIEVE FULL COMPLIANCE WITH PART 4 OF THE PRIVATE HEALTHCARE MARKET INVESTIGATION ORDER 2014

Measure	Milestones in July 2024	Milestones in August 2024	Milestones in September 2024	Milestones in October 2024	Milestones in November 2024	Milestones in December 2024	Date of full compliance
Volume							31/05/2024
Length of stay							31/05/2024
Adverse events	First submission of data	Full compliance of Adverse Events Data prior to August Freeze					06/08/2024
Patient feedback	Agree process with Raypro for data collection.	Commence data collection	Establish reporting and first test submission	Improve Data Quality issues (if applicable). Continue Monthly Submissions	August-October submitted in advance of November Freeze		05/11/2024
Health outcome measures	Agree process with Raypro for data collection.	Commence data collection	Establish reporting and first test submission	Improve Data Quality issues (if applicable) Continue Monthly Submissions	Collection of follow-up data Continue Monthly Submissions	Submission of full Catprom5 dataset in advance of first 2025 Freeze Deadline	First 2025 Freeze Deadline (tbc)

					Submit Data collected in advance of November Freeze		
Clinical coding	Correct Data Quality issues identified						06/08/2024