

Action Plan

Milestone	July 2024	August 2024	September 2024	October 2024	November 2024	December 2024
Volume	Already compliant at BRI	<ul style="list-style-type: none"> Review current process Replicate / extend / adapt current submission process Create detailed action plan if change required Establish infrastructure Document process 	<ul style="list-style-type: none"> Review and adapt if necessary Finalise SOP document 	<ul style="list-style-type: none"> Implement / continue Advise PHIN and CMA of compliance 	Compliant	Compliant
Length of stay	Already compliant at BRI	<ul style="list-style-type: none"> Review current process Replicate / extend / adapt current submission process Create detailed action plan if change required Establish infrastructure Document process 	<ul style="list-style-type: none"> Review and adapt if necessary Finalise SOP document 	<ul style="list-style-type: none"> Implement / continue Advise PHIN and CMA of compliance 	Compliant	Compliant
Adverse events	Non-compliant	Non-compliant	<ul style="list-style-type: none"> Review requirement Create detailed action plan Establish infrastructure Document process Introduce adverse event data reporting 	<ul style="list-style-type: none"> Review and adapt if necessary Finalise SOP document 	<ul style="list-style-type: none"> Implement / continue Advise PHIN and CMA of compliance 	Compliant
Patient Feedback	Non-compliant	Non-compliant	<ul style="list-style-type: none"> Review requirement Create detailed action plan Establish infrastructure Document process Introduce patient feedback 	<ul style="list-style-type: none"> Review and adapt if necessary Finalise SOP document 	<ul style="list-style-type: none"> Implement / continue Advise PHIN and CMA of compliance 	Compliant
Health Outcome Measures	Already compliant at BRI	<ul style="list-style-type: none"> Review requirement Create detailed action plan Establish infrastructure Document process Introduce health outcome measures 	<ul style="list-style-type: none"> Review and adapt if necessary Finalise SOP document 	<ul style="list-style-type: none"> Implement / continue Advise PHIN and CMA of compliance 	Compliant	Compliant
Clinical Coding	Non-compliant	<ul style="list-style-type: none"> Review requirement Create detailed action plan Establish infrastructure Introduce clinical coding compliance 	<ul style="list-style-type: none"> Review and adapt if necessary Finalise SOP document 	<ul style="list-style-type: none"> Implement / continue Advise PHIN and CMA of compliance 	Compliant	Compliant