

Audit of Audits: action planning
Case Mix Programme (CMP)

Objective	Action	Responsible individual	Potential barriers and issues	Expected outcome	Timescale	Monitoring
To review the current make-up of the ICNARC Board of Management (Trustees)	To undertake a review of the skills and experience of current Board members with a view to identifying any gaps and recruiting new members to the Board	Chair of the Board of Management supported by the Chief Executive	Identification and recruitment of suitable candidates with time to dedicate to the Board	Change in ICNARC Board of Management membership	2015/16	By Board of Management/Chief Executive at regular meetings
To review content on the ICNARC website CMP pages with	To identify key messages from the CMP that could be better explained for a lay audience/patient and user groups	Case Mix Programme Manager	ICNARC website not usually “first port of call” for patients or user groups in relation to critical care advice or information so difficult to gauge what content might be required	Articles reviewed and reworked for a lay audience where appropriate	2015	Quarterly, via national Audit Programme Manager