AUSTRALIAN COMMISSION ON SAFETY AND QUALITY IN HEALTH CARE



Annual Report 2022–23

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Acknowledgement of Country

We, the Australian Commission on Safety and Quality in Health Care, acknowledge the Traditional Owners and Custodians of Country throughout Australia. We recognise the strength and resilience of First Nations people, and acknowledge and respect their continuing connections and relationships with country, rivers, land and sea.

We acknowledge the ongoing contribution First Nations people make across the health system and wider community. We also pay our respects to Elders past, present and future, and extend that respect to all Traditional Custodians of this land.

We acknowledge and respect the Traditional Custodians whose ancestral lands on which our office is located.

Letter of transmittal

The Honourable Mark Butler MP Minister for Health and Aged Care

Parliament House PO Box 6022 Canberra ACT 2600

Dear Minister Butler

On behalf of the Board of the Australian Commission on Safety and Quality in Health Care (the Commission), I am pleased to submit our Annual Report for the financial year ending 30 June 2023.

This report was prepared in accordance with the requirements of the *National Health Reform Act 2011* and section 46 of the *Public Governance, Performance and Accountability Act 2013.*

The report includes the Commission's audited Financial Statements, as required by section 42 of the *Public Governance, Performance and Accountability Act 2013.*

The Commission's annual performance statements were prepared in accordance with the requirements of section 39 of the *Public Governance, Performance and Accountability Act 2013* and accurately present the Commission's performance from 1 July 2022 to 30 June 2023.

As required by section 10 of the Public Governance, Performance and Accountability Rule 2014, I certify on behalf of the Board that:

- the Commission has prepared fraud risk assessments and fraud control plans
- the Commission has in place appropriate fraud control mechanisms that meet its specific needs
- all reasonable measures have been taken to appropriately deal with fraud relating to the Commission

This report was approved for presentation to you in accordance with a resolution of the Board on 6 September 2023.

I commend this report to you as a record of our achievements and compliance.

Yours sincerely

Professor Villis Marshall Ac

Chair

Australian Commission on Safety and Quality in Health Care 6 September 2023

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Highlights

Accreditation

Australian Health Service Safety and Quality Accreditation

484

100%

hospitals and day procedure services met requirements at final assessment and were accredited National General Practice Accreditation

2,309

99%

practices met requirements and were accredited

Diagnostic Imaging
Accreditation Scheme

4,415

practices are accredited

Safety and Quality Advice Centre

2,683

total enquiries

100%

resolved in 2 business days

National Pathology Accreditation Scheme

644

practices are accredited

New Releases

Stillbirth Clinical Care Standard Low Back Pain Clinical Care Standard

National Safety and Quality Mental Health Standards for Community Managed Organisations

National Hand Hygiene Initiative



1,055

organisations



Help Desk

22,277 total enqui

92.7% resolved within 7 days



86.3%

compliance (national benchmark 80%)



751,181

'moments' of hand hygiene audited

Website and Resources



9,226,772

website page views



1,116,023

resource downloads



Overview

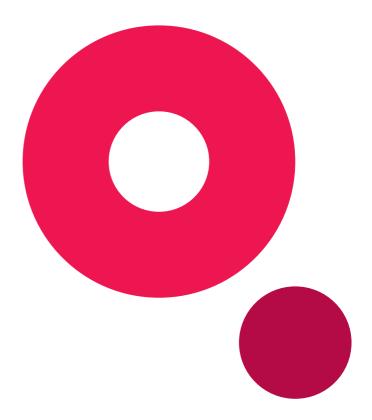
This section provides an overview of the Australian Commission on Safety and Quality in Health Care (the Commission) – including its mission, role, functions and accountability – and reports from the Commission's Chair and Chief Executive Officer.

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About the Commission

In 2006, the Council of Australian Governments established the Commission to lead and coordinate national improvements in the safety and quality of health care. The Commission's permanent status was confirmed with the passage of the *National Health and Hospitals Network Act 2011*, and its role was codified in the *National Health Reform Act 2011*. The Commission commenced as an independent statutory authority on 1 July 2011, funded jointly by the Australian Government and state and territory governments.



Our purpose

Our purpose is to contribute to better health outcomes and experiences for Australians, and improve value and sustainability in the health system by leading and coordinating national improvements in the safety and quality of health care. Within this overarching purpose, the Commission aims to ensure that people are kept safe when they receive health care and that they receive the care they should.

The functions of the Commission are specified in section 9 of the *National Health Reform Act 2011* and include:

- formulating standards, guidelines and indicators relating to healthcare safety and quality matters
- advising health ministers on national clinical standards
- promoting, supporting and encouraging the implementation of these standards, and related guidelines and indicators
- monitoring the implementation and impact of the standards
- promoting, supporting and encouraging the implementation of programs and initiatives relating to healthcare safety and quality
- formulating model national schemes that provide for the accreditation of organisations that provide healthcare services, and relate to healthcare safety and quality
- Publishing reports and papers relating to healthcare safety and quality.

Our accountability

The Commission is a corporate Commonwealth entity and part of the Health and Aged Care portfolio of the Australian Government. As such, it is accountable to the Australian Parliament and the Minister for Health and Aged Care, the Hon. Mark Butler MP.

Strategic Intent 2020–2025

In 2019–20, the Commission's Board endorsed the Strategic Intent 2020–2025. The functions described in section 9 of the *National Health Reform Act 2011* guide the Commission's work, and are expressed in the four priorities of the Strategic Intent 2020–2025.

The Commission's four strategic priorities:



Safe delivery of health care

Clinical governance, systems, processes and standards ensure patients, consumers and all staff are safe from harm in all places where health care is delivered

2

Partnering with consumers

Patients, consumers, carers and the community are engaged in understanding and improving health care for all



Partnering with healthcare professionals

Healthcare professionals, organisations and providers are engaged and supported to deliver safe and high-quality care



Quality, value and outcomes

Evidence-based tools, guidance and technology are used to inform delivery of safe and high-quality care that is integrated, coordinated and person-centred

The Australian Commission on Safety and Quality in Health Care leads and coordinates national improvements in the safety and quality of health care.

We do this by:

- being an authoritative voice
- taking a strategic whole-of-system approach
- using evidence as a foundation for action
- harnessing national knowledge and expertise
- driving a quality improvement culture
- using data effectively
- reporting meaningful information publicly
- empowering consumer action
- enabling and engaging clinicians
- leading collaboration, cooperation and integration

- influencing funding, regulation and education
- fostering use of safe digital technology and artificial intelligence
- guiding transparency and accountability
- supporting research and innovation
- acknowledging and actively managing risk
- embedding safety and quality into systems and processes
- encouraging development of learning organisations
- creating networks of excellence.

The Commission works in partnership with patients, carers and clinicians; the Australian, state and territory health systems, private sector managers and healthcare organisations to achieve a safe, high-quality and sustainable health system.

The Commission works in partnership with patients; carers; clinicians; the Australian, state and territory health systems; the private sector; managers and healthcare organisations to achieve a safe, high-quality and sustainable health system. Key functions of the Commission include developing national safety and quality standards, developing clinical care standards to improve the implementation of evidence-based health care, coordinating work in specific areas to improve outcomes for patients, and providing information, publications and resources about safety and quality.



Report from the Chair

Professor Villis Marshall AC

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It is an honour to welcome Professor Anne Duggan to the role of Chief Executive Officer. I look forward to our work together.

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This year, we saw the COVID-19 pandemic start to ease and our health systems begin a return to more normal operation – in many ways a new normal. One enduring effect of the pandemic has been a shift towards more digital services. COVID-19 restrictions both increased the demand for mental health services and necessitated the digital delivery of these services. Responding to this emerging need for a baseline standard

of delivery, the Commission developed the National Safety and Quality Digital Mental Health Standards in 2022 and accreditation to the Standards began in November of that year.

The Commission once again delivered across a variety of programs during the year, including the development of standards. Two outstanding achievements were the Lower Back Pain Clinical Care Standard, which recommends new approaches to a common and widespread problem, and the Cosmetic Surgery Standards, which are part of wide-ranging reforms to protect consumers who are undergoing cosmetic procedures.

The Commission looked to expand and embed an inclusive and equitable approach to the development of and access to its resources. Resources published this year included information to assist clinicians to improve delivery of services to those with an intellectual disability, and an adaption of the design of the Australian Charter of Health Care Rights so that it relates to all community members.

I am extremely proud of the achievements of the Commission in this reporting year, in continuing the delivery of high-value services and programs during the transition of Quality Use of Medicines functions to the Commission from 1 January 2023.

On behalf of the Board, I would like to express my sincere gratitude to Professor Debora Picone, who retired from her role as Chief Executive Officer in September 2022. Adjunct Professor Picone's contribution to the health sector has been truly invaluable.

My specific thanks to our Chief Operating Officer, Mr Chris Leahy, for ably taking up the Chief Executive Officer role over the interim period up to the appointment of our new Chief Executive Officer, Conjoint Professor Anne Duggan, in March 2023, and providing stable leadership that allowed Commission staff to continue their work without interruption.

It is an honour to welcome Professor Anne Duggan to the role of Chief Executive Officer. Professor Duggan's leadership expertise, her understanding of the work of the Commission from her previous role as Chief Medical Officer, her breadth and depth of knowledge of the delivery of healthcare services, and especially her contemporary insight as a recently practising physician, give her the ideal background for leading and setting the strategic direction for the Commission in coming years. I look forward to our work together.

In presenting the 2022–23 Annual Report, I would like to thank our healthcare partners, including the Australian Government, state and territory partners, the private sector, clinicians and, of course, our consumer advisory groups and consumers themselves who take time to share their experiences to make services better.

I extend my sincere thanks to the members of the Commission's Board for their advice and guidance over the past year and to the Hon. Mark Butler MP, Minister for Health and Aged Care, for his leadership and support. My sincere thanks to departing board members, Ms Glenys Beauchamp AO PSM and Ms Wendy Harris KC.

On behalf of the Board, I would like to thank the executive team and all staff of the Commission – your outstanding work continues to strengthen our reputation and recognition as a national leader for improvement in health care for all Australians.



Report from the Chief Executive Officer

Conjoint Professor Anne Duggan

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I look forward to collaborating with the state, territory and Commonwealth health departments to achieve safety and quality in health care and operationalising the strategic direction set by the Board.

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Australia is fortunate to have one of the best health systems in the world, but it is facing many challenges. The far-reaching effects of COVID-19, poor connectedness between system elements and a lack of equity in health outcomes are among these. Supporting the health system to provide consumers with safe and high quality health care in the context of these challenges is at the centre of the Commission's work.

The extraordinary demands created by COVID-19 have put enormous strain on our health system – and on the people working within it. Although case numbers may be lower than in previous years, the effects are still very much being felt. The Commission recognises this changed environment and the need to provide support to a health system under pressure.

Along with COVID-19 came changes to the way we work, such as greater use of telehealth. A key challenge is ensuring the changes that have occurred are used in ways that benefit patients. The Commission's work in this area includes the National Safety and Quality Digital Mental Health Standards.

An important part of supporting a health system under pressure is identifying how best to target our efforts to produce the greatest benefit to consumers. Reducing low-value care frees up resources for these endeavours and contributes to reducing the environmental impact of the health system. Data is key for identifying and reducing low-value care, and for monitoring whether we are getting the intended outcomes.

The maps and data in the Australian Atlas of Healthcare Variation series show some people may be missing out on health care they need, while others may be exposed to risks of low-value care. Drilling down to the local area level, these data can act as a signal to investigate whether differences reflect patient needs, or if other factors are at play.

We have a complex health system that needs to be better integrated to work more effectively. General Practitioners who have a holistic view of the consumer are at the centre of a better coordinated system. With greater emphasis on primary care, we may reduce the future human and financial costs of advanced chronic disease.

In 2022–23, through the commitment of staff and the support of the Board, I am pleased to report the Commission has again successfully progressed our Work Plan.

Among the many highlights from this year, the Commission began work on two very important clinical care standards: the Psychotropic Medicines in Cognitive Disability Standard and the Chronic Obstructive Pulmonary Disease Clinical Care Standard. The value of clinical care standards was seen this year in the results of an evaluation where 96% of health services surveyed reported that clinical care standards are improving quality of care.

Our work in the development of standards continues to expand into new areas of health services. In addition to our response to the priority of strengthening protection of consumers contemplating and undergoing cosmetic surgery, work is well under way in the areas of pathology and diagnostic imaging. In early 2023, accreditation started for the Clinical Trials Governance Framework, which. for the first time, sets national standards for this work and brings clinical trials into the established hospital accreditation process. Our work in this area is widely anticipated to increase efficiencies through standardisation of practices and boost Australia's capacity and capability in research.

From 1 January 2023, the Commission took up new responsibilities as part of changes to the Department's Quality Use of Diagnostics, Therapeutics and Pathology Program. This has required a dedicated program of transition involving research, analysis and review with the goal of moving towards integration of ongoing quality use of medicines functions. I thank everyone for their efforts in such a complex change process.

I am immensely proud to have been appointed as the Commission's Chief Executive Officer from March 2023. I look forward to operationalising the strategic direction set by the Board and to collaborating with the state, territory and Commonwealth health departments to achieve our common goal of safety and quality in health care.

Vale Kathy Meleady

Sadly, 2022 saw the loss of one of the Commission's trusted and longstanding staff members, Adjunct Professor Kathy Meleady PSM.

Kathy began work at the Commission in 2013 after a long and successful career at NSW Health, where she led statewide health system planning, capital and infrastructure investment, health technology planning and assessment, and development of super-specialty services. Kathy was awarded a Public Service Medal in 2015 for her outstanding public service and contribution to the NSW health system.

During her time at the Commission, Kathy led the establishment and implementation of a number of quality and safety programs, including the National Patient Blood Management Collaborative; reducing radiation exposure from CT scans for children and young people; the development and ongoing enhancement of the AURA

Surveillance System, Australia's first comprehensive system for monitoring and reporting on antimicrobial resistance and use; and infection prevention and control and the response to healthcare-associated infections. Kathy also led the development of resources for women and clinicians in relation to transvaginal mesh, the work on credentialling for sacrocolpopexy, and the Commission's collaborative work with the Therapeutic Goods Administration and the Department of Health and Aged Care in relation to the safety of medical devices.

Kathy is greatly missed by the Commission and many people in the health system nationally.

Cross-sectoral collaboration

The Commission continues to work collaboratively with government agencies and other organisations to address key cross-sectoral healthcare safety and quality issues.

Improving healthcare safety in aged care

During 2022–23, the Commission continued its work to develop Quality Standard 5 – Clinical Care, which forms part of a consolidated set of revised Aged Care Quality Standards (Quality Standards). The Quality Standards aim to protect older people from harm and improve the quality of clinical care delivered through Australian Government subsidised aged care services.

In August 2022, following development and targeted consultation, the Commission delivered the draft Quality Standard 5 – Clinical Care. The Commission then supported a public consultation, led by the Australian Government Department of Health and Aged Care (the Department), on the set of revised Quality Standards.

The Aged Care Quality and Safety
Commission (ACQSC) began a pilot of the
revised Quality Standards in April 2023,
which used a new audit methodology to
test how the draft standards worked in
practice. The Commission, in consultation
with ACQSC, supported the pilot program
with development of guidance material for
implementation of Quality Standard 5. Further
resources will be developed during 2023–24
to support Quality Standard 5 – Clinical Care.

Scoping study on national standards for Safe Spaces

Beginning in early 2023, the Commission, on behalf of the Department, engaged with stakeholders with lived and learned experience of suicide for a scoping study to explore options for national standards for Safe Spaces. Safe Spaces are places where people experiencing suicidal distress can seek support from peers with lived experience in a non-clinical environment.

The scoping study aims to understand the safety and quality expectations that people with lived experience of suicide, their carers and support people, and governments and the suicide prevention sector have of Safe Spaces, and whether options for new or existing safety and quality standards could be applied to Safe Spaces. This work will continue in 2023–24.

Improving health care for people with disability

In 2022–23, the Commission worked with the Department, the disability sector and the NDIS Quality and Safeguards Commission to improve consultation and cross-sector collaboration for people with cognitive impairment and disability. Projects included supporting the development and

21

implementation of the National Roadmap to Improve Health Care of People with Intellectual Disability; the National Dementia Action Plan; and collaborative work relating to the reduction of the use of psychotropic medication for behaviour modification.

Improving the experience of people using complaints processes

The Commission continued to work with the Australian Health Practitioner Regulation Agency (Ahpra) to improve consumer awareness, understanding and experience of health complaints processes.

In 2022–23, the Commission worked with Health Consumers Queensland to better understand consumers' experiences of making a health care complaint and explore the need to develop information or resources to better support consumers and improve their experience. Feedback from consumers identified the need for consistent advice about the best ways to approach health services and provision of information on how to make a health care complaint.

The Commission and Ahpra began work on a resource, for consumers, providing guidance on making a complaint or providing feedback to their health provider or local health service This resource will be finalised in 2023–24.

Supporting Quality Use of Medicines

The 2022–23 Budget included provision to redesign the Department's Quality Use of Diagnostics, Therapeutics and Pathology (QUDTP) Program. Included in this announcement was the decision to transfer a range of Quality Use of Medicines (QUM) activities, developed under the QUDTP program, to the Commission.

From 1 January 2023, the Commission became responsible for QUM stewardship and the management of a range of QUM functions. This included the management of the MedicineInsight data collection, Choosing Wisely Australia; a number of medication safety applications; a suite of online learning modules on safe and appropriate medicines use; convening the National Medicines Symposium; and development and maintenance of guidance and resources on key medication issues.

Expansion of the QUM program is an extension of the Commission's existing Medication Safety Program and complements previous work including the development of national indicators for QUM in Australian hospitals, guiding principles on medication management resources, and the National Baseline Report on Quality Use of Medicines and Medicines Safety – Phase 1: Residential aged care.

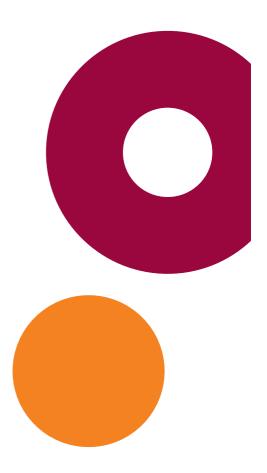
This expanded program of work on QUM will continue in 2023–24, and will involve the review, modification, alignment and further integration of these new functions across the Commission's relevant program areas.

Reconciliation Action Plan

The Commission's Reconciliation Action Plan (RAP) is a first step towards reconciliation and, importantly, improving the safety and quality of health care for Aboriginal and Torres Strait Islander people in Australia.

The Reflect-type RAP is the first of four stages – Reflect, Innovate, Stretch and Elevate. The Commission's Reflect RAP, endorsed in August 2022, will increase the capability, resources and events across our organisation for staff to learn, form partnerships and innovate to improve the experience of health care for Aboriginal and Torres Strait Islander people across Australia. The Commission's Aboriginal and Torres Strait Islander Health Advisory Group was involved in the development of the Reflect RAP.

The Commission has established internal groups and processes to review implementation and progress against its RAP objectives.

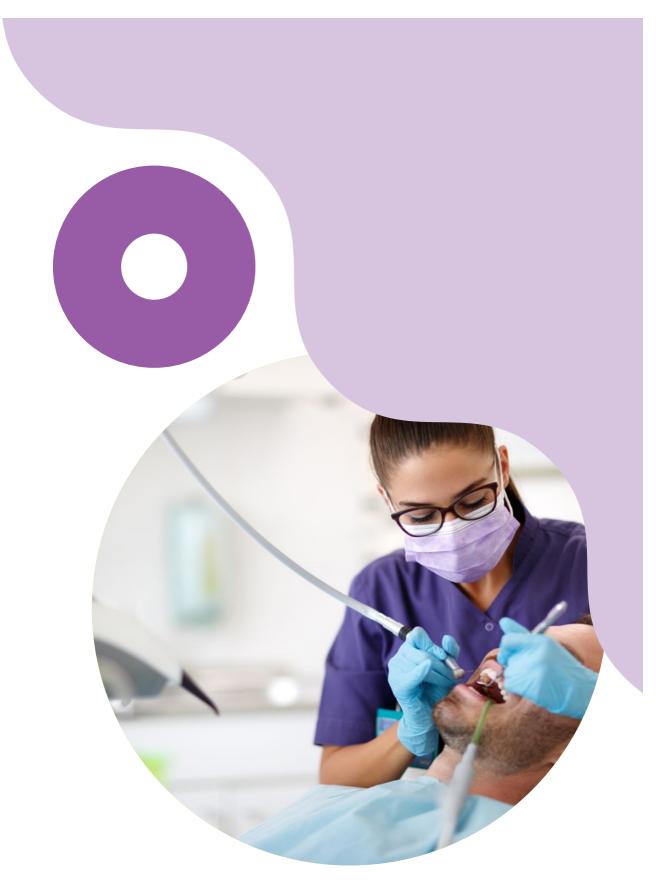




Report on performance

This section details the Commission's achievements against its four priority areas.

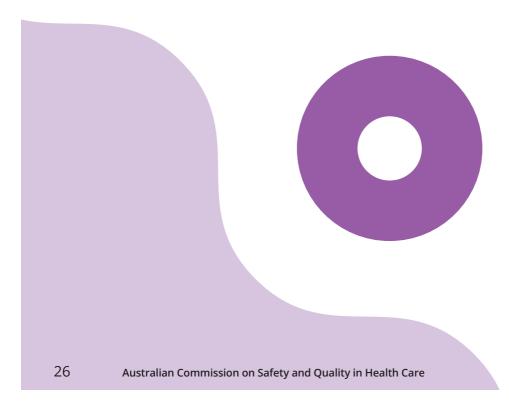
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The introduction of short notice assessments will ensure the assessment outcome reflects day-to-day practice, identifies gaps and supports health service organisations to improve safety and quality systems and processes.

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Priority 1: Safe delivery of health care

This priority is to keep patients and consumers safe from preventable harm.

Improving patient safety through the National Safety and Quality Health Service Standards

The National Safety and Quality Health Service (NSQHS) Standards have been applied in hospitals and day procedure services since 2013. They provide a framework for safety and quality services improvement and protect the public from harm. The NSQHS Standards outline safety and quality outcomes that a health service organisation must achieve, while giving organisations the flexibility to decide how to achieve these outcomes in a way that is relevant to their size, location and context. The NSQHS Standards (second edition) have been assessed in health service organisations since January 2019.

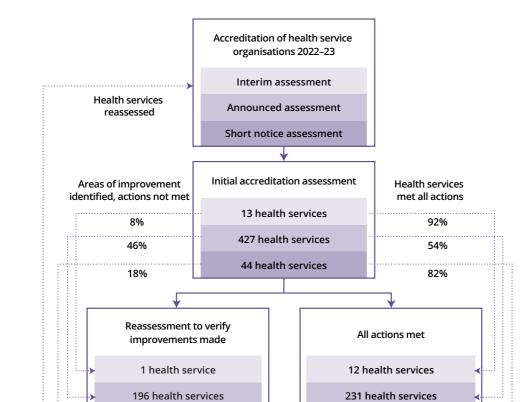
All hospitals and day procedure services in Australia are required to implement the NSQHS Standards. Most importantly, they provide a practical mechanism for implementing a comprehensive and robust clinical governance framework, which is the foundation for all other clinical safety and quality processes. With the NSQHS Standards and a clinical governance framework in place, health service organisations can reduce the risk of harm to patients from common risks such as hospital-acquired infections, the medication errors and lapses in communication, and improve the provision of comprehensive care and management of an acute deterioration.

Assessment to the NSQHS Standards

At 30 June 2023, 1,319 hospitals and day procedure services were routinely being assessed to the NSQHS Standards. Health service organisations must demonstrate they meet all the requirements in the NSQHS Standards to achieve accreditation. Of the 484 organisations assessed in the 2022–23 financial year, 58% (279 organisations) met all actions at the initial assessment.

From April 2022, organisations have begun their second round of assessments to the second edition of the NSQHS Standards. This provides an opportunity to monitor trends over time. As of 30 June 2023, 148 health service organisations have completed two assessments.

A summary of health service organisation assessment outcomes for 2022–23 and initial trend data is outlined in Figure 1.



36 health services

Figure 1: Health service organisation accreditation, 2022–23*

8 health services

Health services

13 health services accredited427 health services accredited44 health services accredited0 health services not accredited

100%

^{*} Health service organisations include only hospitals and day procedure services, where accreditation to the NSQHS Standards is mandatory. Other services assessed to the NSQHS Standards are not included. These were finalised assessments between 1 July 2022 to 30 June 2023 to the second edition of the NSQHS Standards.

Providing guidance and advice

Many resources to support health service organisations to implement the NSQHS Standards were published in 2022–23. These included:

- fact sheets on the <u>transition to short</u> <u>notice accreditation assessment</u>, which <u>commences on 1 July 2023</u>
- a report on the outcomes of the <u>National</u> Survey on Cultural Safety Training
- advisories that describe non-applicable NSQHS actions for <u>BreastScreen</u> Australia Services
- fact sheets and a user guide to support implementation of the <u>National Clinical</u> Trials Governance Framework.

To support assessment of the six Aboriginal and Torres Strait Islander–specific actions in the NSQHS Standards, a cultural safety training program was developed in collaboration with the Council of Aboriginal and Torres Strait Islander Nurses and Midwives. An advisory regarding this training was released in December 2022, and all assessors were required to complete this training by 30 July 2023.

Safety and Quality Advice Centre

The Commission's support of the Safety and Quality Advice Centre (the Advice Centre)ensures health service organisations, consumers, clinicians, accrediting agencies and others can readily find accurate information on the NSQHS Standards, supporting resources and information on the accreditation scheme.

In 2022–23, the Advice Centre responded to 2,683 email enquiries and met its key performance indicator of resolving enquiries within three business days, providing a first response within five hours and resolving enquires within two business days.

Improving the reliability of the accreditation processes

The Commission continued to work to improve the effectiveness of its accreditation processes in 2022–23. Standardised reporting on assessment outcomes has been fully implemented by accrediting agencies. The health system has been supported in the transition to short notice assessments from 1 July 2023, along with strengthening the application of the assessment rating scale and updating thresholds for triggering a mandatory reassessment. Together, these strategies deliver a more accurate assessment of the implementation of safety and quality standards in a health service organisation.

Short notice assessments

Mandatory short notice assessments to the NSQHS Standards begin July 2023. This change applies to all health service organisations where licensing requires accreditation to the NSQHS Standards.

The introduction of short notice assessments will ensure the assessment outcome reflects day-to-day practice, identifies gaps and supports health service organisations to improve safety and quality systems and processes.

Rating scale adjustments

From July 2023, changes to the rating scale for assessment were introduced. Where a health service organisation has a large number of actions rated 'not met' or 'met with recommendations' following initial assessment to the NSQHS Standards, and is subsequently awarded accreditation, a mandatory reassessment may be required.

The aim of the reassessment is to ensure the health service has fully embedded the necessary improvements in their safety and quality systems to maintain compliance with the NSQHS Standards.

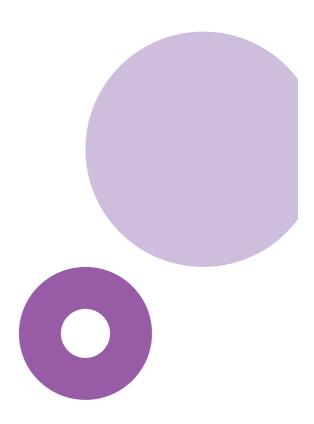
Public reporting of accreditation outcomes

A national dashboard of hospital performance at assessment is published on the Commission's website. This information is updated monthly to ensure its accuracy. It provides a high level overview of the number of assessments occurring, the overall performance by sector and by standards.

The public reporting tool provides information on individual hospitals which is updated monthly as assessments are finalised. It details outcomes of assessment and any areas where improvements are required to achieve accreditation. Since its introduction in 2021, there have been 5,046 visitors to the site.

Oversight and feedback on accrediting agency performance

The Commission annually provides a detailed performance report on approved accrediting agencies as part of its oversight of the Australian Health Service Safety and Quality Accreditation (AHSSQA) Scheme. This includes analysis of each agency's assessment performance, feedback from observation of agency practice and collated data from health service organisation feedback. The aim is to ensure accrediting agencies' processes are rigorous and effective. Eleven observation visits across five states and territories were conducted in 2022–23.



Review of accreditation outcomes data

Data on assessment outcomes is submitted though the Commission's data collection portal monthly by accrediting agencies. The portal validates the data submitted to ensure accuracy, consistency and completeness of the data. The data is analysed in a variety of ways to report to state and territory regulators, program areas and program administrators. In 2022–23, specific reports were conducted on:

- validity and consistency of 'met with recommendations' awarded; these are actions from the NSQHS Standards where the action is mostly met, with some implementation still required
- assessment outcomes to identify health service organisations that meet the criteria for mandatory reassessment.

Assessor training

All assessors for the NSQHS Standards are required to undergo the NSQHS Standards Assessor Orientation Course. As of 30 June 2023, 387 assessors had completed this course. A total of 4,696 non-assessors are currently enrolled in the NSQHS Standards orientation course and there continues to be significant interest from members of the wider workforce in accreditation processes and implementation of safety and quality standards.

New training for assessors has been released to support assessment of the National Safety and Quality Digital Mental Health Standards (NSQDMH) and the National Clinical Trials Governance Framework.

Assessors were required to complete the updated Cultural Safety Training for Assessors by July 2023. The online Core Cultural Learning Aboriginal and Torres Strait Islander Foundation Course was unavailable from 1 January 2023 and new assessors were required to undertake face-to-face cultural safety training.

Post-assessment survey

Following the completion of an assessment to the NSQHS Standards, each health service organisation is sent a survey seeking feedback on the performance of its accrediting agency and assessors. The survey has had a 28% (93 of 293) response rate. Almost all respondents (95%) found their lead assessor effective in coordinating the assessment.

Key findings included:

- final reports were provided to health service organisations in a format that was easily understood
- assessors had a comprehensive knowledge of the NSQHS Standards.

Assessors used the PICMoRS (process, improvement, consumer participation, monitoring, reporting and systems) structured assessment method and referred to Commission resources when required.

Diagnostic Imaging Accreditation Scheme

The Diagnostic Imaging Accreditation Scheme provides the framework for assessment of medical imaging practices to the Diagnostic Imaging Accreditation Scheme Standards. As of 30 June 2023, there were 4,413 accredited imaging practices. The services provided by these practices range from a single service (61%) to multiple services (5%). Most (80%) of these practices offer ultrasound services.

In 2022–23, work by the Commission on the review of the Diagnostic Imaging Accreditation Scheme Standards progressed and revised standards were drafted. Activities informing the standards development included feedback from consumers and stakeholders on safety and quality issues, a literature review on diagnostic imaging safety and quality and a review of national and international imaging practice accreditation standards.

The renamed National Safety and Quality Medical Imaging Standards are scheduled for release and consultation in the second half of 2023. Work began in 2023 to improve the collection and reporting on assessment outcomes data.

National Pathology Accreditation Scheme

In 2022–23, the Commission, in collaboration with the National Pathology Accreditation Advisory Council (NPAAC), updated six pathology standards. Since the work of the NPAAC has transitioned to the Commission, the revision of pathology standards has aimed to align the structure and language to existing national safety and quality standards while maintaining safety and quality requirements for pathology services.

In 2023, the Commission continued the review of the following pathology standards:

- performance measures for Australian laboratories reporting cervical cytology
- requirements for laboratories reporting tests for the National Cervical Screening Program

- requirements for validation of self-collected vaginal swabs for use in the National Cervical Screening Program
- requirements for medical pathology services
- requirements for the estimation of measurement of uncertainty
- requirements for quality control, external quality assurance and method evaluation
- requirements for the communication of high-risk pathology results
- guidelines for approved pathology collection centres (requirements for medical pathology specimen collection)
- requirements for supervision in the clinical governance of medical pathology laboratories.

Key activities undertaken by the Commission in 2022–23 to improve the national pathology accreditation scheme include:

- scoping regulatory associated issues with the national pathology accreditation scheme
- working closely with the National Association of Testing Authorities to collate data on the assessment of pathology laboratories
- developing implementation resources to support consistency across the pathology sector in addressing safety and quality requirements.

Digital standards

National Safety and Quality Digital Mental Health Standards

In 2022, the Commission finalised and implemented an accreditation model for the NSQDMH Standards under the AHSSQA Scheme. Assessment to the NSQDMH Standards began on 1 November 2022, allowing digital mental health services to become formally accredited to these Standards. Additional resources were released in 2022–23, including guidance on the NSQDMH Standards accreditation badge, and a clinical and technical governance webinar was held in early 2023.

Patient safety in general practice

The Commission has an increasing focus on patient safety and quality in primary and community healthcare settings, as delivering health care close to where people live and work constitutes a large and essential part of the healthcare system.*

National General Practice Accreditation Scheme

The Department funds the Commission to coordinate the non-compulsory National General Practice Accreditation (NGPA) Scheme. The NGPA Scheme began in January 2017 with the primary aim of supporting national consistency of accreditation of general practices. General practices participating in the NGPA Scheme are accredited to the Royal Australian College of General Practitioners (RACGP) Standards for general practices.

Five independent accrediting agencies were approved by the Commission to assess general practices to the RACGP Standards for general practices. A total of 2,309 general practices were assessed, with 99% meeting the requirements of the standards and awarded accreditation. Twenty-one general practices were not accredited and one withdrew from the NGPA Scheme.

^{*} World Health Organization. The declaration of Alma-Ata. Geneva: WHO;1988 [cited 2023 Jun 27]. Available from: apps.

Of the practices assessed, 97% were categorised as general practices, and the remaining 3% were categorised as Aboriginal medical services. Of the 2,309 assessed practices, 1,539 were in metropolitan areas (67%), and a substantial majority were in New South Wales, Victoria and Queensland. The number and type of 'not met' indicators were largely similar between metropolitan and rural and remote locations.

Regarding the workforce of the general practices assessed:

- 76% employed five or fewer full-time equivalent (FTE)† general practitioners
- 74% employed two or fewer FTE practice nurses.

The Commission continued to support general practices during the COVID-19 pandemic and natural disasters experienced throughout the country in 2022–23. To provide certainty for general practices, and facilitate accreditation assessments proceeding where possible, provisions for accreditation assessments were applied during 2022–23. Between July 1 2022 and 30 June 2023, the Commission supported 60 applications for extensions related to COVID-19. This figure is down on the 79 applications received in the previous year. Sixteen applications were due to floods – double the previous twelve months - and nine were to undertake a hybrid assessment.

Patient safety in primary health care

National Safety and Quality Primary and Community Healthcare Standards

Following the launch of Australia's first nationally consistent safety and quality standards for the primary healthcare sector, the National Safety and Quality Primary and Community Healthcare Standards, the Commission has been working to support implementation through the development of a comprehensive resource to provide practical guidance and support. Healthcare services wishing to seek independent accreditation to the standards were able to do so from 1 May 2023. Depending on the service context and previous accreditation, assessment can be conducted as a desktop, virtual or onsite assessment to the standards.

[†] The NGPA Scheme defines FTE according to the number of hours worked by an employee or contractor in the practice. One FTE is equivalent to 38 hours per week.

Cosmetic surgery standards and licensing framework

As part of Australia-wide reforms to address poor practices and variation in cosmetic surgery regulation, Australian health ministers requested the Commission undertake two specific tasks: to develop National Safety and Quality Cosmetic Surgery (Cosmetic Surgery) Standards and to develop a national licensing framework for service providers performing cosmetic surgery.

The Cosmetic Surgery Standards and licensing framework were developed in 2022–23, with broad consultation and in close collaboration with key stakeholders including consumers, clinicians, service providers, peak professional organisations and regulators. The Cosmetic Surgery Standards aim to protect the public from harm by improving the safety and quality of cosmetic surgery performed. The Standards aim to achieve this by supporting service providers to embed clinical governance frameworks and address key safety issues such as informed consent and advertising of cosmetic surgery services.

The licensing framework provides a robust, nationally consistent approach to the licensing of service providers performing cosmetic surgery, which can then be implemented by states and territories. The Cosmetic Surgery Standards and licensing framework was provided to health ministers in July 2023.

The Commission worked with the Medical Board of Australia and Ahpra to ensure cosmetic surgery reforms were aligned.

Sustainability module

In 2022–23, the Commission developed and refined a Sustainable Healthcare Module. In mid-2022, the Commission engaged the Climate and Health Alliance and the Monash Sustainable Development Institute to prepare a report on current action being taken in health service organisations and across jurisdictions and the evidence base on the risks and opportunities for health service organisations in sustainable health care.

Between October 2022 and January 2023, the Commission undertook a public consultation process to determine the need for, and applicability of, the draft Sustainable Healthcare Module. The Commission received 45 written submissions and 756 online survey responses, with overwhelming support for the implementation of the module from respondents.

In late 2023, Board approval will be sought to finalise the module and steps will be taken to support implementation across all sectors of the health system. Resources to support implementation will be developed in 2023–24.

Healthcare-associated infections, and infection prevention and control

Healthcare-associated infections are some of the most common and significant hospital-acquired complications, with around 38,000 healthcare-associated infections occurring in Australia per year. As well as causing unnecessary pain and suffering for patients and their families, a healthcare-associated infection can prolong a patient's

hospital stay and add greatly to the cost of delivering health care. It is estimated that globally up to 1 in 10 patients with a healthcare-associated infection will die from the infection.

Effective infection prevention and control practices can minimise the risk of transmission of infection between patients, healthcare workers and other people in the healthcare environment. This reduces the risk of healthcare-associated infections.

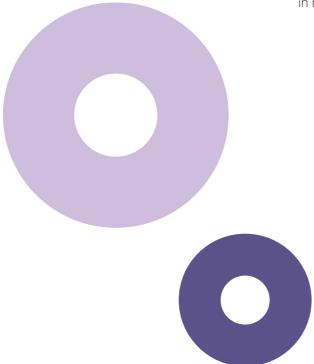
The Commission continued to develop resources to support infection prevention and control in aged care in collaboration with the Aged Care Quality and Safety Commission. These resources support implementation of Quality Standard 5 – Clinical Care of the Aged Care Quality Standards.

National Hand Hygiene Initiative

In 2022–23, the Commission started collaborating with the Council of Presidents of Medical Colleges on a campaign to promote further improvement in medical practitioner compliance with hand hygiene protocols. This campaign culminated on Hand Hygiene Day on 5 May 2023.

A major refresh of infection prevention and control e-learning modules was completed to ensure currency of content and consistency with the NSQHS Standards and the Australian Guidelines for the Prevention and Control of Infection in Healthcare.

In collaboration with states, territories and the private health sector, the Commission implemented revised hand hygiene auditor training pathways and updated the hand hygiene e-learning modules for clinical and non-clinical healthcare workers. These changes increase access to hand hygiene auditor training through online modules and incorporate a contemporary approach to supporting healthcare worker competence in hand hygiene practice.



Antimicrobial use and resistance in Australia

AURA project

Antimicrobial resistance (AMR) reduces the range of antimicrobials available to treat infections, and increases morbidity and mortality associated with infections caused by multidrug-resistant organisms.

Antimicrobial Use and Resistance in Australia (AURA) project

The Commission continued to contribute to the response to AMR in Australia, with funding provided by the Department for:

- coordination, support and enhancement of the functionality, coverage and reporting of the National Alert System for Critical Antimicrobial Resistances and Australian Passive AMR Surveillance (APAS)
- collaboration with the Australian Group on Antimicrobial Resistance (AGAR) to report data on AMR in selected bacteria detected from blood cultures
- reporting on community antimicrobial use based on analyses of data from the Pharmaceutical Benefits Scheme (PBS) and Repatriation Pharmaceutical Benefits Scheme (RPBS), and the MedicineInsight program

- reporting AMR data from APAS and AGAR to the World Health Organization Global Antimicrobial Resistance and Use Surveillance System
- development of AURA 2023, the fifth Australian report on antimicrobial use and resistance in human health.

Analyses of 2021 data from these programs published by the Commission identified:

- more than doubling of non-PBS/RPBS (private) prescriptions for antimicrobials from 2 5% in 2015 to 5 3% in 2021
- prescribing rates for respiratory-related illnesses in primary care that were not consistent with national guidelines but showed improvement in appropriateness (this is compared with urinary tract infections and acute otitis media, for which appropriateness was not improved; prescribing rates for these conditions remained high)
- a dramatic decrease in antimicrobial use between 2019 and 2021 (25.3%)
 during the response to COVID-19 – compared with the drop between 2015 and 2019 (8.9%)
- variation in patterns of resistance between states and territories
- variation between hospital and community settings in patterns of resistance – overwhelmingly, onset of episodes of bacteraemia was in the community.

The Commission uses these analyses to continue to support states and territories, and the private health sector, to refine and strengthen their approaches to infection prevention and control and antimicrobial stewardship and implementation of the NSQHS Standards.

The Commission also supported the Therapeutic Goods Administration (TGA) with the response to antimicrobial shortages by developing general information for prescribers and pharmacists on how to manage shortages of antimicrobials in acute and primary healthcare settings. A resource was developed for consumers on what to do if their antimicrobial is temporarily unavailable.

Safety in digital health

Collaboration with the Australian Digital Health Agency

The Commission has a memorandum of understanding (MoU) with the Australian Digital Health Agency (ADHA). This builds on the Commission's previous digital health and clinical safety program, which has been conducted on behalf of the My Health Record System Operator since 2012. The purpose of the MoU is to support clinical governance, and the clinical safety and quality of the national digital health work program. The Commission continues to support patient safety and digital health by:

- providing independent, expert advice to the ADHA on the clinical governance, clinical safety and quality of national digital health infrastructure, including the My Health Record system
- using National Standards and supporting resources to promote the safe use of digital health national infrastructure, including the My Health Record system
- working collaboratively with the ADHA to promote clinical safety and quality in digital health through the Commission's e-health safety work program and resources.

In early 2023, the Commission was engaged to provide further input into the ADHA's Clinical Governance Framework, including development of implementation resources.

My Health Record in emergency departments

The Commission was engaged by the ADHA to investigate the needs of emergency department clinicians to support their use of the My Health Record system and examine how content can be applied to clinical decision-making. A five-month pilot study was conducted in four public hospital emergency departments, which included almost 130,000 patients and 1,000 emergency department staff. The final report on this project was published by the ADHA in August 2022.

Unique Device Identifiers

The Commission, in collaboration with the TGA and the Department, began a project to develop and pilot the Australian Unique Device Identifier Framework for Australian health service organisations (UDI4H Framework).

Implementation of the UDI4H Framework aims to improve patient safety by enhancing capability to effectively respond to adverse events, support recalls and build consumer confidence in Australia's system for post-market surveillance. It will also improve efforts by jurisdictions and the private sector to identify safety or performance concerns.

In 2022–23, Queensland Health joined the Early Adopter Project for UDI4H and is working with the Commission and the TGA to develop the initial UDI4H Framework with resources that will allow other jurisdictions to pilot and implement the UDI4H Framework in future.

Medication safety

Electronic National Residential Medication Chart

In December 2021, the Commission published two resources to support the safe implementation and optimisation of electronic National Residential Medication Chart (eNRMC) medication management systems. The first resource was aimed at residential aged care facilities (RACF) looking to transition from paper-based or hybrid (electronic and paper) medication management systems to an eNRMC medication management system. A second resource was developed for software vendors looking to optimise or enhance their eNRMC medication management systems.

In 2023, the Commission began updating the eNRMC user guide and software vendor resource. The updated publications will address issues that have emerged since the national adoption and implementation of the eNRMC, reflecting feedback from RACFs, software vendors and other stakeholders.

Review of National Tall Man lettering list

In 2022–23, the Commission started to review its National Tall Man Lettering List (the List). The List, first published in 2017, and its 2019 supplementary list of specialised medicines ending in the suffix 'mab', 'nib' or 'gib', will be consolidated into an updated publication for release in 2023–24.

Terminology, abbreviations and symbols used in documentation

One of the major causes of medication errors is the use of error-prone abbreviations and dose expressions. To promote patient safety, the *Recommendations for Terminology, Abbreviations and Symbols used in Medicines Documentation* (2016) sets out principles for medicines governing safe, clear and consistent terminology, abbreviations and dose designations.

In 2023, the Commission initiated a rapid literature review and environmental scan to review and identify areas for updating the 2016 publication. Updated guidance on recommendations for terminology, abbreviations and symbols used in medicines and documentation will be published in 2023–24.

Review of publications on quality use of medicines

In March 2021, the Commission was engaged by the Department to review and update three national publications on QUM. The focus of these publications is residential aged care facilities, the community and support for continuity of care for individuals who move between different parts of the healthcare system. The review and update of these documents considered contemporary QUM, medicines safety literature and the National Medicines Policy.

The Commission led the review, collaborating closely with the ACQSC. Public consultation included more than 80 peak organisations and experts involved in medication management, individuals receiving care and healthcare professionals, including registered nurses, doctors and pharmacists.

In December 2022, the Department published the updated national guiding principles and their supplementary resources developed by the Commission to improve the quality and safety of medication management for all:

- Guiding Principles for Medication
 Management in Residential Aged Care
 Facilities, User Guide: Role of a Medication
 Advisory Committee and Fact sheet
- Guiding Principles for Medication
 Management in the Community and

 Fact sheet
- Guiding Principles to Achieve Continuity in Medication Management and Fact sheet
- Glossary for the Guiding Principles and User Guide.

Review of guidelines for on-screen display of medicines

In 2017, the Commission published the guidelines as a combined version of the National Guidelines for On-Screen Display of Clinical Medicines Information and National Guidelines for On-Screen Display of Consumer Medicines Information.

In late 2022, the Commission began a review into the uptake of the guidelines, and reviewed the presentation of medicines information in areas previously out of scope, such as mobile devices. Following this, in early 2023, the Commission began reviewing and revising these guidelines to ensure currency and address identified barriers to implementation. The revised guidelines will better support standardised presentation of medicines information across various systems and health settings.

Active ingredient prescribing

In December 2022, the Commission completed its program of work and returned stewardship of active ingredient prescribing to the Department.

In 2022–23, the *Safer insulin prescribing* fact sheet was developed for prescribers, highlighting the importance of including the brand name, in addition to the active ingredient name, on a prescription for insulin. This fact sheet outlines elements for safer insulin prescribing within the context of active ingredient prescribing and does not provide detailed guidance on all prescribing requirements.

Point prevalence study on psychotropic medicines

From May 2021 to November 2022, the Commission undertook a point prevalence study in relation to prescribing of psychotropic medicines in hospitalised patients over 65 years of age and discharged to a residential aged care facility. The study aimed to acquire a deeper understanding of the issues and advise on opportunities for improvement in the prescription and use of psychotropic medicines in acute and aged care settings.

The prevalence of psychotropic medicine use was 1.4 per patient on presentation, 2.4 per patient during admission, and 1.6 per patient on discharge. Examining antipsychotic medicines prescribing, 13% of patients were prescribed at least one pre-admission, 26% during admission, and 18% on discharge. An identified area of concern is the number of opioid analgesics prescribed during admission that were continued on discharge.

The snapshot report is being used to inform the development of the Commission's Psychotropic Medicines in Cognitive Disability or Impairment Clinical Care Standard.

Online learning modules for high-risk medicines

The Commission partnered with the SA Health to develop an online suite of e-learning modules on high-risk medicines. These modules promote the safe use of high-risk medicines to healthcare professionals. Two further modules, on psychotropic medicines and anticancer medicines, were developed and are now available in participating jurisdictions. There was also interest in making the modules widely available across

Australia to promote safe use South Australian Department of Health and Wellbeing of high-risk medicines in the private hospital sector and primary and aged care settings.

In response, the Women's and Children's Health Network in South Australia developed a new online platform to host the modules. This platform enables purchased access for all healthcare professionals and health service organisations in a not-for-profit model. Seven modules are currently available:

- An Introduction to High-Risk Medicines
- Insulin
- Anticoagulants
- Clozapine
- · Opioid Analgesics
- Psychotropic Medicines
- Anticancer Medicines.

In 2022–23, the Commission began a review of the first two modules, an 'An introduction to high-risk medicines' and 'Insulin', to ensure currency of the content. The updated versions will be released in mid-to-late 2023. Work will start in late 2023 to review an additional two existing modules.

Neural connector devices

The Commission and the Australian and New Zealand College of Anaesthetists continue to support the introduction and use of neural connector devices compliant with ISO 80369-6. Using neural route devices with connectors compliant with ISO 80369-6 aims to reduce the risk of unintended connections when medicines are delivered via intrathecal, epidural and other neural routes.

In 2022–23, the Commission developed an advisory for all public and private health service organisations to transition to the use of neural route devices with connectors compliant with ISO 80369-6. Imposition of timelines for implementation through an advisory will not progress. Rather, health service organisations are encouraged to implement according to local requirements using the implementation guidance and safety checklist to inform the changeover.

National Standard Medication Chart audit

The Commission hosts the National Standard Medication Chart (NSMC) audit every two years via the online NSMC audit system. The NSMC audits aim to evaluate the compliance to the safety features of standardised medication charts and the safety and quality of prescribing and medication documentation, and identify further areas for improvement in medication management. In October 2022, a NSMC national audit was conducted, involving 317 public and private hospitals, with 9,441 individual patient charts audited with the report expected to be released in late 2023.

Real Time Prescription Monitoring

In 2022, the Commission reviewed implementation of the national Real Time Prescription Monitoring (RTPM) system to identify gaps and barriers to effective, safe and quality use of the system. In 2023, the Commission began development of national resources to support use of RTPM by prescribers and pharmacists. The resources aim to support stewardship of high-risk medicines through effective use of RTPM systems. Resources provide practical guidance for clinicians on how to use RTPM systems during clinical decision-making for patients on high-risk medicines.

Mental health

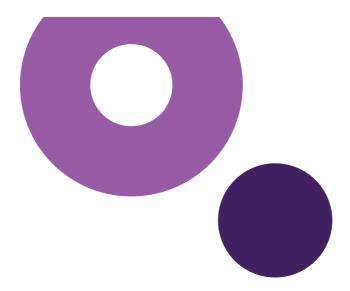
National safety and quality standards for community managed organisations

In November 2022, the Commission launched the National Safety and Quality Mental Health Standards for Community Managed Organisations (NSQMH CMO Standards). These standards provide a purpose designed, contemporary set of standards for community managed organisations providing mental health services.

The standards are designed to be interoperable with other relevant sets of standards including the NSQHS Standards, the NDIS practice standards and the National Standards for Mental Health Services, to reduce regulatory burden on service providers.

In 2022–23, the Commission developed supporting materials to assist community managed organisations to implement the new NSQMH CMO Standards. These include resources for consumers and carers, co-designed with Lived Experience Australia; a user guide to assist service providers preparing for accreditation; and mapping work to assist in identifying actions that community managed organisations may already have addressed during accreditation to other relevant sets of standards. This work will be completed in late 2023 for distribution to service providers to facilitate entry to the AHSSQA Scheme.

The NSQMH CMO Standards are being integrated in the AHSSQA Scheme and will be ready for implementation in early 2024.



Guidance for acute and community mental health services

In July 2022, the Commission released the NSQHS Standards User Guide for Acute and Community Mental Health Services.
This user guide provides examples of strategies to support mental health services subject to the AHSSQA Scheme to implement actions in the NSQHS Standards. It includes a series of spotlights, which demonstrate how mental health services can use the NSQHS Standards to address key issues, such as working with carers and families, and delivering trauma-informed, recovery-oriented mental health care.

Cognitive impairment and intellectual disability

Resources to support people with intellectual disability

In March 2023, the Commission released a series of fact sheets to support health services to deliver safe and high-quality health care for people with disability. One of these fact sheets is an Easy Read resource designed with and for people with intellectual disability to help them and their support people to talk with health services about reasonable adjustments that will improve their access to equitable health care.

The Commission also began development of a NSQHS Standards User Guide for the health care of people with intellectual disability. These resources demonstrate how building reasonable adjustments into the delivery of health care will improve outcomes for people with intellectual disability.

Communicating for safety

Open disclosure

In November 2022, the Commission began an evaluation of the Australian Open Disclosure Framework. This is the first formal evaluation the Commission has conducted of the Framework since it was endorsed by Australian health ministers in 2011. It aims to ensure guidance relating to open disclosure remains relevant, meaningful and pertinent to the health services to which it applies.

The Commission is engaging with consumer and carer representative organisations, clinicians, health service managers and Health Care Complaints Commissioners to gain broad understanding about how Open Disclosure is currently being practised and experienced. The findings of this evaluation will inform a potential revision of the Australian Open Disclosure Framework by the Commission in 2023–24

Informed consent

Consumers have the right to receive clear and easy-to-understand information about their care and treatment options so they are supported to make informed decisions about their care. The Commission has developed several resources to support a shared understanding between health service organisations, clinicians and consumers about requirements in relation to informed consent in health care. Consultation with stakeholders identified the need for more detailed consumer information.

In 2022–23, the Commission contracted the Health Care Consumers' Association of the ACT to undertake consultation with consumers from diverse backgrounds to identify where more support was needed to help consumers understand what is meant by informed consent. The Commission subsequently began development of resources with a focus on the needs of culturally and linguistically diverse (CALD) populations and Aboriginal and Torres Strait Islander people.

Comprehensive care

During 2022–23, the Commission has focused on supporting the implementation of the Comprehensive Care Standard through participation in projects across states and territories and promotion of Commission resources on best-practice, person-centred care.

The Commission participated in a wide range of key stakeholder meetings and workshops on comprehensive care, and provided support and guidance to quality improvement projects, including four statewide projects.

Priority 2: Partnering with consumers

This priority is to ensure patients, consumers, carers and the community are engaged in understanding and improving health care for all.

Supporting consumer engagement and partnerships

Australian Charter of Healthcare Rights

In 2022–23, the Commission focused on increasing accessibility to the Australian Charter of Healthcare Rights (the Charter) for different population groups.

In 2022, the Commission worked with North Sydney Local Health District (NSLHD) to adapt the Charter, making it culturally appropriate and more accessible for Aboriginal and Torres Strait Islander people within their district. A development team consisting of the NSLHD Aboriginal and Torres Strait Islander team, supported by the NSLHD Governance Unit, developed a unique artwork to accompany the Charter. The story behind the artwork has been published alongside the adapted Charter on the Commission's website as an exemplar for other health service organisations.

The Commission has also been working with the Northern Territory Top End Region to translate the Charter into six of the most common languages in the region: Yolngu Matha, Murrinh Patha, Anindilyakwa, Kunwinjku, Tiwi and Kriol. The project, which is led by local Aboriginal providers, includes

development of an animation, co-designed with consumers, to explain the Charter in a culturally meaningful way.

The Commission has established a relationship with ACON (AIDS Council of NSW) and LGBTIQ+ Health Australia. An LGBTQI+ version of the Charter was released to coincide with Sydney World Pride 2023. This version is available for health services to display to reassure the LGBTQI+ community that their health care will be provided in a safe and inclusive environment that meets their needs. A supporting resource to provide clinicians and health services with more detailed information about effective ways to communicate with LGBTQI+ people, based on the seven rights in the Charter. The Commission began development of a supporting resource to provide clinicians and health services with more detailed information about effective ways to communicate with LGBTQI+ people, based on the seven rights in the Charter

Supporting consumers to partner in their own health care

In collaboration with Health Consumers NSW, the Commission developed a series of videos on demand (vodcasts) for health consumers relating to partnering with health services. The vodcasts *Patient Power: Healthcare Rights and Positive Change* were available from June 2023 and feature four episodes:

- 'The Australian Charter of Healthcare Rights'
- 'Shared Decision Making in Health Care'
- 'Feedback to Improve Health Care'
- 'Community Representatives Improving Health Care'.

In 2022–23, the Commission worked with the Australian Institute of Health Innovation (AIHI) to develop resources to help health services communicate more effectively with CALD communities. The AIHI conducted a project on the development and validation of co-designed patient engagement practices to enhance patient safety among CALD consumers in Australian cancer services. This project has informed the development of a fact sheet by the Commission for health service organisations and clinicians, sharing strategies for engaging CALD consumers in planning and making decisions about their own care.

In 2022–23, three consumer resources – the Australian Charter of Healthcare Rights and two resources providing advice on how to find good health information online – were translated into 19 different languages.

Supporting consumers to engage with organisational design and governance

In 2022–23, the Commission developed a Person-Centred Care Resource Hub on the Commission's website to provide access to range of resources, including best-practice tips for consumers and health services to improve engagement in organisational design and governance. As part of this work, the Commission has launched a webinar series, *Person-Centred Care in Practice*. The first two webinars received more than 1,000

registrations. A further four webinars will complete the series in 2023–24. A network to share resources and best practice in person-centred care has also been established and currently has 1,500 members.

In 2022–23, the Commission also worked with the Consumer Health Forum of Australia to develop a consumer-led project, *Partnering with Consumers: A guide for consumers*, to help consumers and health service organisations better understand how to get the most from their partnerships. This resource will be published as a package with a range of supporting materials, including case studies, in 2023–24.

End-of-life care

In 2022, the Commission started revising the *National Consensus Statement: Essential elements for safe and high-quality end-of-life care.* An open consultation was conducted between November 2022 and January 2023 and identified several themes that were incorporated to develop a new edition of the consensus statement. The new edition of the consensus statement will be published in 2023–24.

Measuring patient experience

Patient-reported experience measures

In 2022–23, the Commission continued to support health service organisations to implement the Australian Hospital Patient Experience Question Set (AHPEQS).

The Commission assisted organisations in adapting the AHPEQS for use in specialised areas. This included:

- a collaboration with Perth Children's Hospital to adapt the AHPEQS for use by parents and carers of children
- support to adapt the AHPEQS for use by children and young people
- ongoing support to a National Health and Medical Research Council funded research project to develop a patient-reported experience measure for Aboriginal and Torres Strait Islander people using primary health care. In 2022–23, a study protocol for this project was published in a peer-reviewed journal and data collection through yarning circles is under way.

The Commission is continuing to expand its work in patient-reported experience measurement. In 2022–23, the Commission undertook a review of how health service organisations are using patient experience data for local safety and quality improvement. The review identified barriers and enablers of patient experience measurement, potential themes for future actions and suggestions on meaningful use of patient experience data for safety and quality improvement.

The Commission also released a literature review on patient-reported experience measurement in primary health care. The literature provided insights into the use of patient experience across different service providers in the primary health care sector. The literature review highlighted some of the challenges and identified best-practice principles for primary health care patient experience measurement.

Patient-reported outcome measures

Patient-reported outcome measures (PROMs) provide a systematic way of assessing a patient's view of the impact of interventions on their clinical condition, wellbeing and quality of life. In 2022–23, the Commission continued its ongoing work to support the implementation of PROMs in Australia. The Commission has continued the development of evidence and consensus-based recommendations for the use of PROMs in low back pain and maternity care. The Commission also hosted a series of roundtables with senior PROMs implementers from state and territory health departments and consumers. Participants shared knowledge and experiences on engaging consumers and clinicians to use PROMs.

The PaRIS initiative

The Commission continued to collaborate with the Organisation for Economic Co-operation and Development on the Patient-Reported Indicator Survey (PaRIS) initiative. This initiative aims to strengthen the measurement of outcomes and experiences of health care that matter most to people. The Commission is managing Australia's involvement in this international work and has been funded by the Department to develop and implement a new survey on outcomes and experiences of patients 45 years and over, with chronic conditions, who are managed in primary or ambulatory care (PaRIS survey). The PaRIS survey has been field tested and national rollout of the survey in Australia began in May 2023.



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The Governance Framework aims to reduce duplication and increase efficiency, cohesion and productivity of governance across the clinical trials sector.

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Priority 3: Partnering with healthcare professionals

This priority is to ensure healthcare professionals, organisations and providers are engaged and supported to deliver safe and high-quality care.

Indicators, measures and dataset specifications

While most health care in Australia is associated with good clinical outcomes, preventable adverse events and complications continue to occur across the healthcare system. To assist in identifying instances of harm, the Commission developed three indicators for local monitoring of safety and quality: hospital-acquired complications (HACs), avoidable hospital readmissions and sentinel events.

In partnership with the Independent Health and Aged Care Pricing Authority and the state and territory health departments, the Commission has maintained the specifications for these three sets of indicators under the National Health Reform Agreement in 2022–23. This maintenance process includes the consideration of stakeholder requests to amend the indicators, with clinician advice, as well as updates to ensure alignment with the latest data standards and definitions.

Hospital-acquired complications list

In 2022–23, the Commission continued its role of supporting local-level monitoring and improvement of patient care with the Hospital-acquired complications list (HACs list). In August 2022, the Commission began to update the resources provided to support the monitoring and reduction of HACs across the system. This work was finished in March 2023, with the publication of the HACs FAQs and Resources page, including a list of frequently asked questions, a searchable HACs resources and literature table and a set of goal HAC rates. The Commission will expand on this work and include more online interactive HACs data in 2023-24.

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Avoidable hospital readmissions list

In 2022–23, the Commission continued its role under the 2020–2025 Addendum to the National Health Reform Agreement to review and maintain the avoidable hospital readmissions list. The Commission supported a number of health services and jurisdictions to understand and interpret this indicator, along with updating the specifications to align with the International Statistical Classification of Diseases and Related Health Problems (10th Revision, Australian Modification) 12th edition.

Sentinel events

Sentinel events are a subset of adverse events that result in death or serious harm to a patient. In 2022–2023, the Commission continued the engagement of an expert group, comprising senior clinical and executive staff, to review queries received relating to severe incidents and potential sentinel events. These queries were recorded in an issues log. This process serves to maintain and review the sentinel events list to ensure its currency and validity.

Clinical care standards indicators

The Commission continued to develop and specify indicators to support the implementation of clinical care standards. In 2022–23, indicators were published for the:

- Low Back Pain Clinical Care Standard
- Stillbirth Clinical Care Standard.

The indicator set for the Hip Fracture Care Standard was revised to ensure that the indicators remain fit for purpose, relevant and appropriate.

Work progressed on the new Psychotropic Medicines in Cognitive Disability or Impairment Clinical Care Standard indicators. Work began to develop indicators for the new Chronic Obstructive Pulmonary Disease Standard to review and revise the indicators in the Osteoarthritis of the Knee and Heavy Menstrual Bleeding Clinical Care Standards, scheduled for publication in 2023–24.

Patient Safety Culture Measurement Toolkit

The Commission has continued to support use of patient safety culture measurement for improvement over 2022–23. The Patient Safety Culture Measurement Toolkit, released in 2021, includes a validated survey, the Australian Hospital Survey on Patient Safety Culture 2.0, in addition to information on implementation and improvement strategies. The use of the toolkit and measurement of patient safety culture continues to expand in Australia.

In 2022–23, the Commission drafted a short set of questions for integration into annual staff surveys. These will be piloted over 2023–24.

Improving reporting of safety and quality data

Aligning public reporting for public and private hospitals

There is good academic and operational evidence that public reporting of safety and quality information stimulates safety and quality improvements, especially at a hospital and clinical department level, for the benefit of patient care and outcomes. All Australian governments recognise the benefit and value of public reporting and are working to improve the transparency of public reporting.

In response to a request by health ministers, the Commission started to implement a simple, accessible national public reporting system that provides standard safety and quality data about public and private hospitals. This will take the form of a *Safety in Health Care* web tool, where people can search for relevant and reliable safety and quality information about Australian hospitals. The tool will initially be released with three safety and quality indicators: meeting NSQHS Standards; hand hygiene; and rates of *Staphylococcus aureus* bloodstream infection.

In 2022–23, the Commission finalised the design of the *Safety in Health Care* web tool and undertook extensive user testing. The web tool will be released in late 2023. In the future, it is expected that additional indicators for safety and quality will be specified and added to the tool, including patient-reported information on the outcomes and experiences of care.

Incident management

In 2022–23, the Commission published information on methodologies used to investigate patient safety incidents. The Commission's web page now includes information on methodologies such as root cause analysis, London protocol and failure mode and effect analysis. This complements the Commission's *Incident Management Guide* published in 2021.

The Commission is working with states and territories to finalise a national approach to sharing lessons learned from patient safety incidents. It is also supporting a research project funded by the National Health and Medical Research Council on incident management primarily focused on improving the strategy and function of incident management systems and investigations.

National Clinical Trials Governance Framework

In 2022–23, the Commission delivered a number of fact sheets and webinars to support the implementation of, and assessment to, the National Clinical Trials Governance Framework (the Governance Framework).

The Governance Framework supports integration of clinical trials into routine health care and strengthening of clinical and corporate governance arrangements for governments, hospital administrators, health services, private companies, trial sponsors and trial investigators that deliver clinical trials. Importantly, it aims to reduce duplication and increase efficiency, cohesion and productivity of governance across the clinical trials sector.

The accreditation of health service organisations for the provision of clinical trial services has been incorporated into the AHSSQA Scheme. From May 2023, health service organisations commenced assessment against specific actions in the NSQHS Standards, as provided in the Governance Framework

As clinical trial services are a new service type for assessment, health services will be assessed to the actions in the Governance Framework once in the first three years against a maturity scale. That is, health services will be assessed as having initial systems, growing systems or established systems in place to meet the actions in the NSQHS Clinical Governance Standard and the Partnering with Consumers Standard, as provided in the Governance Framework.

National One Stop Shop

The purpose of the National One Stop Shop is to streamline and harmonise the operating environment for the approval and management of clinical trials and health-related research to make it easier for patients, researchers, industry representatives and sponsors to find, conduct, participate in and invest in high-quality and ethical research in Australia Consultations in 2021–22 revealed sector-wide support for a National One Stop Shop to:

- cover the research life cycle, including a sophisticated national ethics, governance and research management system
- incorporate the Clinical Trials Notification and Clinical Trials Approvals schemes
- include requirements of the Office of the Gene Technology Regulator, in addition to an embedded next-generation national clinical trials registry and other modules, to enable accurate and real-time information.

The National One Stop Shop would enable and underpin the nationally consistent approach to accreditation for trial sites in public and private health service organisations. A proof of concept for the National One Stop Shop was developed and approved by the Department and the Clinical Trials Project Reference Group in May 2022. A final report outlining recommended options for, and key components of, the proposed National One Stop Shop has been provided to health ministers for their consideration.

Expansion of the National Mutual Acceptance scheme

The National Mutual Acceptance (NMA) scheme for single ethical and scientific review by public and private ethics committee providers that have been accredited in Australia has consistently been identified as a key enabler of clinical trials. States and territories agreed to expand the NMA scheme and, to support this in 2022–23, the Commission began developing a draft quality standard and scheme for accreditation of human research ethics committees.

Adherence to a quality standard for human research ethics committees (HRECs) under the NMA scheme will enhance the consistency and efficiency of the ethical review process and build reciprocal confidence in HREC approvals. In 2022, the Commission convened an expert advisory group to advise on consultations related to the NMA scheme. In May 2023, the Commission completed an international literature review on quality standards and accreditation schemes for HRECs to inform the development of the quality standard.

Targeted consultations on a draft quality standard and accreditation scheme will begin mid-2023. Endorsement from the states and territories of the recommended options for a scheme for accreditation of NMA ethics committees will be sought in 2023–24.

Revision of the Framework for Australian Clinical Quality Registries

During 2022–23, the Commission developed the second edition of the Framework for Australian Clinical Quality Registries (the Framework). The Framework aims to support national clinical quality registries operating under, or moving towards, national arrangements to meet their core purpose. That is, the Framework supports registries to work towards achieving national reporting and returning information to patients, clinicians, health service providers, health insurers, governments and the community on the appropriateness and effectiveness of health care in high-priority clinical conditions, medical devices, therapies and interventions.

From January to March 2023, the Commission led a national consultation process on the second edition of the Framework. This revised version will provide guidance in line with current best practice, relevant legislation and guidelines, and will consider future-focused approaches for clinical quality data collections that align with the NSQHS Standards. The revised Framework is expected to be published in 2023–24.

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Quality Use of Medicines

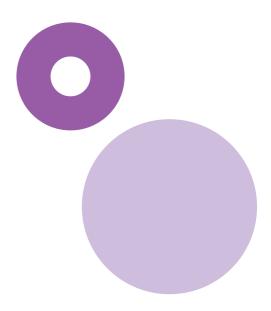
Transition of functions and stewardship

Under the Department's Quality Use of Diagnostics, Therapeutics and Pathology (QUDTP) Program, a range of Quality Use of Medicines (QUM) functions transitioned to the Commission on 1 January 2023. QUM functions that have transitioned to the Commission include:

- national stewardship of QUM
- management of the MedicineInsight data collection – a quality improvement program for primary care and post-market surveillance of medicines
- management of the MedicineWise and Doctor's Bag apps – apps to support consumers, carers and health professionals
- hosting and coordinating of Choosing Wisely Australia – an initiative to support clinicians, consumers and healthcare stakeholders to reduce unnecessary tests, treatments and procedures
- convening of the National Medicines Symposium – a symposium that brings together organisations, individuals and decision-makers in the health sector to discuss and debate key issues around quality QUM and health technologies

- development of practice reviews reviews of individual general practitioner data for dispensing of PBS medicines or ordering of Medicare Benefit Scheme tests related to specific clinical areas to support professional development and quality improvement
- curation of website materials and online learning platforms funded under the QUDTP Program – materials and education modules previously developed by NPS MedicineWise that provide clinicians, consumers and carers, health services and students with a range of QUM information and resources.

In 2022–23, the Commission transferred the functions, materials, resources and infrastructure and started a review process to identify opportunities for alignment and efficiency across programs and functions.



Priority 4: Quality, value and outcomes

This priority area is to ensure evidence informs the delivery of safe, appropriate and high-quality care.

Identifying healthcare variation

Identifying and reducing unnecessary or low-value care improves the appropriateness and sustainability of healthcare services. All levels of the health system need to focus on reducing unnecessary or low-value care. A robust governance framework provides the scaffold for sustainable and appropriate health care.

The Commission provides data, tools and resources to identify variation in healthcare use to inform the improvement of the appropriateness of care.

The Australian Atlas of Healthcare Variation series is one of these tools. It maps the use of health care according to where people live, providing data and direction for health services to identify and address unwarranted variation and improve the appropriateness of care. Improvement may involve increasing access to treatment options that have better outcomes or reducing treatment that has little or no benefit.

Healthcare variation reports

In 2022–23, the Commission reported trend data about the dispensing of two high-risk medicines and compared it to data in the third Atlas.

Using PBS data, the interactive reports examined dispensing of opioid medicines (all ages) and antipsychotic medicines (65 years and over) at national, state and territory, Primary Health Network (PHN) and local levels between 2016–17 and 2020–21.

The reports revealed a decline in dispensing of these medicines over five years but continuing variation. Dispensing rates fell nationally, and in all states and territories, in the five years to 2020–21. There was an 18% reduction nationally in opioids dispensing rates and an 11% reduction in antipsychotics dispensing rates. The data indicated some geographical areas had consistently high dispensing rates, indicating further investigation is required.

Health services, PHNs and clinicians can use the data to review rates of dispensing in their local area and benchmark with rates for similar areas.

Working across primary and acute care

In 2022–23, the Commission engaged with PHNs that had consistently high rates of dispensing of opioid and antipsychotic medicines for the five years to 2020–21. The Commission developed tailored data reports and met with each PHN to discuss local factors that may have contributed to high dispensing rates and ways to improve the use of the medicines.

All PHNs welcomed the Commission's personal engagement approach, particularly the tailored reports, which had highlighted areas for quality improvement.

The Commission also engaged with healthcare organisations when updating the *User Guide for Reviewing Clinical Variation*. In 2022–23, the user guide was published as an interactive tool to make it easier for health services to use the guide's six-step approach to improving care.

The guide includes practical case studies, which show how health services have addressed clinical variation, including clinician and policy makers' insights. New case studies included improving end-of-life care, reducing unplanned readmissions after tonsillectomy and analgesic stewardship.

Improving appropriateness of care

Clinical care standards support appropriate care by describing how clinicians and healthcare services can provide care based on the best available evidence. Appropriate care reduces the risk of harm, maximises benefits and avoids the use of ineffective interventions.

Clinical care standards

The Commission launched two new clinical care standards in 2022–23:

- Low Back Pain Clinical Care Standard
- Stillbirth Clinical Care Standard.

During 2022–23, work was undertaken on two new standards:

- Psychotropic Medicines in Cognitive Disability or Impairment Clinical Care Standard
- Chronic Obstructive Pulmonary Disease Clinical Care Standard.

Clinical care standards under review in 2022–23 included:

- Hip Fracture Care Clinical Care Standard
- Heavy Menstrual Bleeding Clinical Care Standard
- Osteoarthritis of the Knee Clinical Care Standard.

An evaluation of three clinical care standards found that clinical care standards are highly relevant and are improving the quality of care.

Low Back Pain Clinical Care Standard

In Australia, back problems affect approximately 16% of the population⁽¹⁾, and are the number one cause of early retirement⁽²⁾ and income poverty⁽³⁾. Most episodes of low back pain will improve with primary care management, and without further investigations or referral to specialists.

The Low Back Pain Clinical Care Standard was developed in response to the first and second *Australian Atlases of Healthcare Variation*, which recommended that the Commission undertake activity in response to variation in computed tomography of the lumbar spine, lumbar spinal decompression surgery and lumbar spinal fusion surgery, in line with international evidence-based guidelines, including those from the National Institute for Health and Care Excellence in the United Kingdom.

The standard covers the early clinical assessment, non-surgical management, review and appropriate referral for secondary intervention of people with low back pain, with or without leg pain. It aims to improve the early assessment and management of low back pain based on the best available evidence, and to reduce the use of investigations and treatment options that may be ineffective or unnecessary.

The standard was launched in September 2022 and was endorsed by 19 key professional and consumer organisations.

Stillbirth Clinical Care Standard

Stillbirth is the most common form of infant death in Australia, with six babies stillborn every day. The experience has a profound and long-lasting impact on parents and families, and often their care providers.

The Stillbirth Clinical Care Standard describes the care that women who are pregnant, or planning a pregnancy, should expect to receive to reduce their chance of experiencing a stillbirth. It also aims to support best practice in bereavement care for parents (and their support people) who have experienced any form of perinatal loss.

Funding was provided by the Department to support the development of the Stillbirth Clinical Care Standard, as part of the National Stillbirth Action and Implementation Plan. The plan aims to reduce rates of preventable stillbirth (after 28 weeks gestation) by 20% by December 2025.

The standard was launched at the Annual National Stillbirth Forum in November 2022 and was endorsed by 26 professional and consumer organisations.

Psychotropic Medicines in Cognitive Disability or Impairment Clinical Care Standard

The safe and appropriate use of psychotropic medicines is a national priority for people with cognitive impairment and disability, their families and carers, healthcare providers, and aged and disability care service providers. This was highlighted during the Royal Commission into Aged Care Quality and Safety and the Royal Commission into Violence, Abuse, Neglect and Exploitation of People with Disability.

This clinical care standard was developed following the release of a joint statement by the Australian Commission on Safety and Quality in Health Care, the Aged Care Quality and Safety Commission and the NDIS Quality and Safeguards Commission in March 2022, outlining a shared commitment to working together to reduce the inappropriate use of psychotropic medicines in older people and people with cognitive disability or impairment.

The clinical care standard aims to support the rights, dignity, health and quality of life of people with cognitive disability or impairment in all healthcare settings and to ensure the safe and appropriate use of psychotropic medicines. It relates to the health care that people of all ages with cognitive disability or impairment should receive to optimise the prescribing and use of psychotropic medicines and safeguard the person. This clinical care standard will be released in 2023–24.

Chronic Obstructive Pulmonary Disease Clinical Care Standard

Chronic obstructive pulmonary disease (COPD) is a serious chronic condition affecting an estimated 1 in 13 Australians over the age of 40. COPD is the leading cause of potentially preventable hospitalisations in Australia and is associated with significant healthcare costs. In 2018–2019, an estimated \$935 million was spent on COPD, representing 21% of the disease expenditure on respiratory conditions in Australia. COPD exacerbations are associated with increased morbidity, mortality and healthcare costs, and are a major source of potentially preventable hospitalisations.

Despite the availability of clinical guidelines such as the <u>COPD-X</u> guidelines, there is significant variation in health care for COPD in Australia. The fourth Atlas identified up to 18-fold variation in hospitalisation rates for COPD between local areas. The rate for Aboriginal and Torres Strait Islander people was 4.8 times the rate for other Australians.

The clinical care standard will seek to address current gaps in clinical practice, providing a pathway of quality care for the management of COPD in acute and community settings and the transitions of care between them. The standard will describe best practice in the assessment and management of COPD, including exacerbations. This clinical care standard will be released in 2023–24.

Review of published clinical care standards

The Commission has published 17 clinical care standards since 2014. The standards are regularly reviewed to ensure continued alignment with clinical practice guidelines and relevance to clinical practice.

The Hip Fracture Care Clinical Care Standard (first published in 2016) was reviewed and updated for planned launch in September 2023.

Stakeholder surveys and evidence reviews were undertaken in preparation for the reviews of the Heavy Menstrual Bleeding Clinical Care Standard and the Osteoarthritis of the Knee Clinical Care Standard. Revisions of these standards began in 2022–23 with updated versions expected to be published in late 2023.

Evaluating clinical care standards

As part of their planned review, an evaluation of the Antimicrobial Stewardship, Delirium and Hip Fracture Care Clinical Care Standards was undertaken in 2022–23. The evaluation focused on four key areas:

- relevance and feasibility to implement
- adoption and use
- championing by stakeholder and interest groups
- · improvements in quality of care.

The evaluation found that at least:

- 96% of health services surveyed found the clinical care standards relevant
- 92% of health services using the clinical care standards reported that they had improved the quality of care.

The evaluation involved 514 survey participants, some of whom responded about more than one clinical care standard. In total there were 590 responses about the relevance of the standard, and 454 responses about improvements in care.

Annual performance statements

As the accountable authority of the Commission, the Board presents the 2022–23 annual performance statements of the Commission, as required under subsection 39(1) of the *Public Governance*, *Performance and Accountability Act 2013*. In the opinion of the Board, based on advice from Commission management and the Audit and Risk Committee, these annual performance statements accurately reflect the performance of the Commission and comply with subsection 39(2) of the *Public Governance*, *Performance and Accountability Act 2013*.

Professor Villis Marshall AC

Vile Manhall

Board Chair

Our purpose

Our purpose is to contribute to better health outcomes and experiences for all patients and consumers, and improve the value and sustainability of the health system, by leading and coordinating national improvements in the safety and quality of health care.

Within this overarching purpose, the Commission aims to ensure that people are kept safe when they receive health care and that they receive care that is right for them.

The functions of the Commission are specified in section 9 of the *National Health Reform Act 2011*, and include:

- formulating standards, guidelines and indicators relating to healthcare safety and quality matters
- advising health ministers on national clinical standards
- promoting, supporting and encouraging the implementation of these standards, and related guidelines and indicators
- monitoring the implementation and impact of the standards
- promoting, supporting and encouraging the implementation of programs and initiatives relating to healthcare safety and quality matters
- formulating model national schemes that provide for the accreditation of organisations that provide healthcare services, and relate to healthcare safety and quality matters
- publishing reports and papers relating to healthcare safety and quality matters.

Analysis of performance against purpose

In 2022–23, the Commission achieved its deliverables in line with the Commission's section of the 2022–23 Health Portfolio Budget Statements and *Corporate Plan 2022–23*. The Commission continued to deliver consistently high-quality and valuable work in areas that can be improved through national coordination and action.

The Commission's Strategic Intent 2020–25 guides the Commission in undertaking its work, and is expressed in four strategic priorities that aim to ensure that patients, consumers and communities have access to and receive safe and high-quality health care.

Key to the Commission's strategic priorities are partnerships led at a national level, supported by local activities and implementation to improve quality, value and outcomes. To facilitate these national partnerships, the Commission works closely with patients, carers and clinicians; the Australian, state and territory health systems; the private sector; managers; and healthcare organisations to achieve a safe, high-quality and sustainable health system.

The Commission works with its partners to support the implementation of safety and quality initiatives by developing guidance, resources, tools and educational materials. The Commission also supports the evaluation of its activities, and measurement of the impact of initiatives to improve safety and quality on the health system. The Commission continually looks to identify new and emerging safety and quality issues, while being responsive to the evolving needs of its partners and the healthcare system.

The Commission has continued to adjust operationally and strategically to support the health system as it managed ongoing pressures brought about by the COVID-19 pandemic. The Commission has taken a risk management approach to balancing work plan activities and continually monitored the progress of deliverables. Consequently, the Commission has been able to progress its strategic priorities as planned and deliver the work plan.

In 2022–23 some of the Commission's key achievements included:

- development of a range of resources to support health service organisations in understanding and meeting the requirements of the National Safety and Quality Health Service (NSQHS) Standards including guides and fact sheets on topics such oral health, application of NSQHS Standards in ambulance health services, hand hygiene and the introduction of short notice assessments
- implementation of reform strategies to the Australian Health Service Safety and Quality Accreditation Scheme, preparation of accrediting agencies and health service organisations for the introduction of short notice assessments from 1 July 2023, refined public reporting on accreditation outcomes, validation of accreditation outcomes data through a data collection portal and ongoing oversight of accreditation agencies
- release of the National Safety and Quality Mental Health Standards for Community Managed Organisations, and commenced development of a clinician guide and a consumer guide to support implementation

- development and publication of detailed reports from the following Antimicrobial Use and Resistance Surveillance System programs: National Alert System for Critical Antimicrobial Resistances, Australian Passive Antimicrobial Resistance Surveillance, the Australian Group on Antimicrobial Resistance; development of AURA 2023: Fifth Australian report on antimicrobial use and resistance in Australia; and submission of antimicrobial resistance data to the World Health Organization Global Antimicrobial Resistance and Use Surveillance System Program
- national consultation on the Framework for Australian Clinical Quality Registries (second edition)
- publication of two time series reports as part of the Australian Atlas of Healthcare Variation series on opioid and antipsychotic medicines dispensing
- publication of an expanded online version in an interactive format of the *User Guide* for *Reviewing Clinical Variation*, including seven new case studies about identifying unwarranted variation and improving the appropriateness of health care

- development, and support for piloting, of a clinical standard for inclusion in the Aged Care Quality Standards, to address key clinical safety and quality issues in aged care organisations as identified by the Aged Care Royal Commission, consumers, and the aged care sector
- launch of the Low Back Pain Clinical Care Standard and the Stillbirth Clinical Care Standard and accompanying resources
- establishment of the person-centred care resource hub, which includes a network of more than 3,000 people, and delivery of four webinars for health professionals with examples of best-practice approaches to designing and delivering person-centred care.

Performance against the Corporate Plan 2022–23 and Health Portfolio Budget Statements

The Commission's *Corporate Plan 2022–23* was prepared under subsection 35(1) (a) of the *Public Governance, Performance and Accountability Act 2013*, and published in accordance with section 16E(3) of the Public Governance, Performance and Accountability Rule 2014.

The *Corporate Plan 2022–23* identifies the strategic priorities that drive the Commission's direction and work for the four-year period to 2025–26, and specifies how the Commission

will measure its performance during that period. The Corporate Plan is informed by the Commission's work plan, which is required under the *National Health Reform Act 2011*. The Corporate Plan can be accessed on the Commission's website: www.safetyandquality.gov.au/about-us/corporate-plan.

The Commission's performance criteria for 2022–23 were published in the Corporate Plan and formed the basis of the Commission's entry in the 2022–23 Health Portfolio Budget Statements. Table 1 provides a report against the performance measures set out in the *Corporate Plan 2022–23* and the Health Portfolio Budget Statements.

Table 1: Report against performance measures in the 2022–23 Corporate Plan and Health Portfolio Budget Statements*

Performance criteria	Target 2022–23	Result against performance criteria
Implement National Safety and Quality Health Service (NSQHS) Standards and coordinate the Australian Health Service Safety and Quality Accreditation Scheme, whilst supporting health services, health professionals, patients and consumers to form effective partnerships.	Hospitals and day procedure services assessed against the NSQHS Standards.	Achieved and ongoing By 30 June 2023, 98.3% of the 1,319 hospitals and day procedure services that are required to be assessed to the NSQHS Standards have completed assessments.
	Develop five publications or other resources to provide guidance to support implementation of the second edition of the NSQHS Standards.	Achieved and ongoing Published resources include: • fact sheet and booklet on oral health • an advisory for Ambulance Health Services implementing the NSQHS Standards • an advisory on the application of the Hand Hygiene program • fact sheets on the introduction of short notice assessment for hospitals and day procedure services • fact sheet on cultural safety training.

Continues

* Wording for the performance criteria and target reflect the Commission's *Corporate Plan 2022–23*. This wording may vary slightly from the performance criteria and target within the 2022–23 Portfolio Budget Statement due to editing and timing of publications.

The Commission's performance criteria are on pages.15–17 of the *Corporate Plan 2022–23* and pages.164–166 of the 2022–23 Portfolio Budget Statements.

Table 1: Continued

Performance criteria	Target 2022–23	Result against performance criteria
Implement National Safety and Quality Health Service (NSQHS) Standards and coordinate the Australian Health Service Safety and Quality Accreditation Scheme, whilst supporting health	Accrediting agencies are approved to assess health services to the NSQHS Standards.	Achieved and ongoing Six accrediting agencies held approval to assess to the NSQHS Standards in 2022–23. Approvals were granted for five agencies in 2021 for three years. The approval for one agency with conditions was reviewed in 2022 and brought in line with other agencies following compliance with conditions.
services, health professionals, patients and consumers to form effective partnerships. Continued.	Develop five publications or other resources to provide guidance to health services, health professionals and consumers about forming effective partnerships.	Achieved and ongoing Published resources on forming effective partnerships with consumers include: • four webinars for health professionals providing examples of best-practice approaches to delivering person-centred care • a newsletter sent to a newly established person-centred care network linking members with local initiatives in partnering with consumers • a resource to support health service organisations' engagement with LGBTQI+ communities. A number of additional resources were developed in 2022–23, and will be launched in 2023–24: • four podcasts in partnership with Health Consumers NSW with information on health care rights shared decision-making, how to provide feedback and becoming a consumer representative • two fact sheets for health professionals about approaches to communicating with culturally and linguistically diverse communities • six co-designed resources with Top End Services providing culturally appropriate formats of the Australian Charter of Healthcare Rights in Aboriginal and Torres Strait Islander languages.

Table 1: Continued

Performance criteria	Target 2022–23	Result against performance criteria
Examine healthcare variation and work to reduce unwarranted variation to improve quality and appropriateness of care for all Australians.	Produce a rolling program of reports with time-series data on healthcare variation in Australia. Produce clinical care standards and other resources, focusing on high-impact, high-burden and high-variation areas of clinical care.	Achieved and ongoing Published two time series reports as part of the Australian Atlas of Healthcare Variation series: • Antipsychotic medicines dispensing (65 years and over) • Opioid medicines (all ages). Work has commenced on the next report examining rates of hysterectomy and endometrial ablation over an eight-year period. Achieved and ongoing Launched two clinical care standards and accompanying resources for consumers, clinicians and healthcare services: • Low Back Pain Clinical Care Standard • Stillbirth Clinical Care Standard. Commenced development of clinical care standards on: • Chronic Obstructive Pulmonary Disease • Psychotropic Medicines in Cognitive Disability or Impairment.
	Review and revise previously released clinical care standards.	Achieved and ongoing Finalised the revised Hip Fracture Clinical Care Standard. Continued work on the revised Heavy Menstrual Bleeding Clinical Care Standard and the revised Osteoarthritis of the Knee Clinical Care Standard.

Table 1: Continued

Performance criteria	Target 2022–23	Result against performance criteria
Evaluate to improve stakeholders' experience of working with the Commission.	Use/maintain systems and processes to evaluate and improve stakeholder consultation and advisory mechanisms.	Achieved and ongoing Met with teams during November-December to provide guidance and review progress in implementing the new process. Teams designed processes to seek feedback tailored to their committees and stakeholders. Processes include conducting surveys of committee members or adding it as a meeting agenda item for discussion. The annual organisation-wide workshop to review stakeholder feedback and identify opportunities for improvement was held on 22 March 2023. Staff shared feedback and suggestions on the process used to seek feedback, and discussed feedback received. Following the workshop, staff have used feedback received to further improve stakeholder experience.
Identify, specify and refine clinical and patient reported measures and safety and quality indicators to enable health services to monitor and improve the safety and quality of care.	Provide and maintain nationally agreed health information standards, measures and indicators for safety and quality, including: • support and measure performance towards new clinical care standards • support and measure performance towards an enhanced patient safety culture.	Achieved and ongoing Indicators were developed and released for the Low Back Pain Clinical Care Standard and the Stillbirth Clinical Care Standard. Revised indicators for the Hip Fracture Care Clinical Care Standard which will be released in 2023–24. Continued to develop indicators for the new Psychotropic Medicines in Cognitive Disability or Impairment Clinical Care Standard. Commenced work on the review of the Osteoarthritis of the Knee and Heavy Menstrual Bleeding Clinical Care Standard indicators. Continued engagement with services and jurisdictions implementing patient safety culture surveys. Continued to develop a short set of questions that can be included in broader annual organisational culture surveys. Continued work to develop PROMs recommendations including: • engagement with stakeholders implementing PROMs in low back pain to develop recommendations – consensus-building panels to beheld in 2023–24 • engagement with stakeholders implementing PROMs in maternity care to develop recommendations.

Table 1: Continued

Performance criteria	Target 2022–23	Result against performance criteria
Identify, specify and refine clinical and patient reported measures and safety and quality indicators to enable health services to monitor and improve the safety and quality of care Continued.	Provide further guidance and tools for health services to support the local use of data for safety and quality improvement.	Achieved and ongoing Engaged an external provider to undertake a literature review, environmental scan and gap analysis on primary care and acute care measurement. This work will include an issues paper on the readiness to support incident management systems in the primary sector.
	Maintain guidance and tools for adverse patient safety events and hospital-acquired complications.	Achieved and ongoing Maintain the hospital-acquired complications (HACs) and avoidable hospital readmissions (AHRs) lists and considered queries and suggested revisions with the Independent Health and Aged Care Pricing Authority on pricing models. Updated the HACs resources page, to include frequently asked questions sparshable resources table and
		asked questions, searchable resource table and updated HAC goal rates. Supported sharing of resources related to incident management published by states and territories, and on methodologies used to investigate patient safety incidents. Continued to support a research project funded by the National Health and Medical Research Council on incident management.



Corporate governance and accountability

This section outlines the Commission's legislative requirements, corporate governance and accountability processes, including internal and external scrutiny arrangements, and procedures for risk management and fraud control. It also includes profiles of the Commission's Board and committee members.

Legislation and requirements	
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Internal governance arrangements	86
External scrutiny	88



Legislation and requirements

The Commission is a corporate Commonwealth entity of the Australian Government, accountable to the Australian Parliament and the Australian Government Minister for Health and Aged Care.

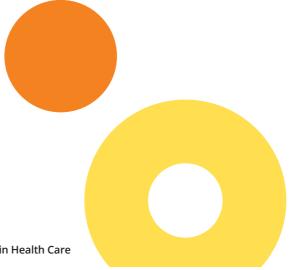
The Commission's principal legislative basis is the *National Health Reform Act 2011*, which sets out the Commission's purpose, powers, functions, and administrative and operational arrangements. *The National Health Reform Act 2011* also sets out the Commission's Constitution, the process for appointing members of the Board and the Chief Executive Officer (CEO), and the operation of Board meetings.

The Commission must fulfil the requirements of the *Public Governance, Performance and Accountability Act 2013*, which regulates certain aspects of the financial affairs of Commonwealth entities; their obligations relating to financial and performance reporting, accountability, banking and investment; and the conduct of their accountable authorities and officials.

Compliance with legislation

The Commission has complied with the provisions and requirements of the:

- Public Governance, Performance and Accountability Act 2013
- Public Governance, Performance and Accountability Rule 2014
- appropriation Acts
- other instruments defined as 'finance law', including relevant ministerial directions.



Strategic planning

The Commission's Strategic Intent 2020–2025 outlines four priority areas of focus for the Commission, and describes a range of mechanisms used to progress them. The four strategic priorities that guide the Commission in undertaking its work are:

- Priority 1: Safe delivery of health care – clinical governance, systems, processes and standards ensure that patients, consumers and staff are safe from harm in all places where health care is delivered
- Priority 2: Partnering with consumers – patients, consumers, carers and the community are engaged in understanding and improving health care for all
- Priority 3: Partnering with healthcare professionals – healthcare professionals, organisations and providers are engaged and supported to deliver safe and high-quality care
- Priority 4: Quality, value and outcomes – evidence-based tools, guidance and technology are used to inform delivery of safe and high-quality care that is integrated, coordinated and person-centred.

Ministerial directions

Section 16 of the *National Health Reform Act 2011* empowers the Australian
Government Minister for Health and
Aged Care to make directions with
which the Commission must comply.
The Minister for Health and Aged Care
made no such directions during the 2022–23
reporting period.

Related-entity transactions

In accordance with the requirements prescribed by section 17BE of the Public Governance, Performance and Accountability Rule 2014 and the Australian Government Department of Finance Resource Management Guide 136: Annual reports for corporate Commonwealth entities, related-entity transactions for 2022–23 are disclosed in Appendix A.

Indemnity and insurance

The Commission holds directors' and officers' liability insurance cover through Comcover, the Australian Government's self-managed fund. As part of its annual insurance renewal process, the Commission reviewed its insurance coverage in 2021–22 to ensure coverage was still appropriate for its operations. During the year, no indemnity-related claims were made, and the Commission knows of no circumstances likely to lead to such claims. Many liability limits under the Commission's schedule of cover are standard Australian Government limits, such as \$100 million in cover for general liability and professional indemnity, as well as directors' and officers' liability. The Commission's business interruption indemnity cover is for a period of up to 24 months. Motor vehicle, third-party property damage and expatriate cover have not been taken out, as they do not apply to the Commission.

Commission's Board

The Commission's Board governs the organisation, and is responsible for the proper and efficient performance of its functions. The Board establishes the Commission's strategic direction, including directing and approving its strategic plan, and monitoring management's implementation of the plan.

The Board also oversees the Commission's operations. It ensures that appropriate systems and processes are in place so the Commission operates in a safe, responsible and ethical manner, consistent with its regulatory requirements.

The Board is established and governed by the provisions of the *National Health Reform Act 2011* and the *Public Governance, Performance and Accountability Act 2013.*

Board membership 2022–23

The Australian Government Minister for Health and Aged Care appoints the Commission's Board in consultation with all state and territory health ministers. The Board includes members who have extensive experience and knowledge in the fields of healthcare administration, provision of health services, law, management, primary health care, corporate governance, and improvement of safety and quality.

Professor Villis Marshall AC (Chair)

Professor Villis Marshall brings to the Board experience in providing healthcare services, managing public hospitals, and improving safety and quality. Professor Marshall has significant clinical experience as a urologist, and as Clinical Director (Surgical Specialties Service) for the Royal Adelaide Hospital and Clinical Professor of Surgery at the University of Adelaide.

Professor Marshall was awarded a Companion of the Order of Australia in 2006 for services to medicine, especially urology and research into kidney disease; to the development of improved healthcare services in the Defence forces; and to the community through distinguished contributions to the development of pre-hospital first aid care provided by St John Ambulance Australia.

His previous appointments include General Manager at Royal Adelaide Hospital, Senior Specialist in Urology and Director of Surgery at Repatriation General Hospital, and Professor and Chair of Surgical and Specialty Services at Flinders Medical Centre.

Qualifications: MD, MBBS, FRACS

Board membership: Appointed on 1 April 2012; appointed as Chair on 1 April 2013; reappointed as Chair on 1 July 2017 and 8 April 2020.

Ms Glenys Beauchamp AO PSM

Ms Glenys Beauchamp had an extensive career in the Australian Public Service, serving as Secretary of three Commonwealth Government departments including the Department of Health from 2017 to 2020; Department of Industry, Innovation and Science from 2013 to 2017 and Department of Regional Australia, Local Government, Arts and Sport from 2010–2013. She had much experience at senior levels in the Australian Public Service and ACT Public Service across social and economic policy areas and the Department of the Prime Minister and Cabinet.

Ms Beauchamp also has extensive board experience – in addition to serving as a board member of the Commission, she is also a board member of the Australian Government's Industry Innovation and Science Australia; non-executive director of Health Metrics Pty Ltd; board member of the McGrath Foundation Ltd; and Chair of the Australian Building Codes Board and Food Standards Australia New Zealand. She is also on the advisory boards of Region Group Pty Ltd and Medicines Australia Limited.

Qualifications: BEcon, MBA

Board membership: Appointed on 1 July 2018 and concluded 31 March 2023.

Dr David Filby PSM

Dr David Filby has worked extensively across the Australian healthcare landscape in several significant policy and executive roles. He has held senior national health policy roles and senior executive positions in Queensland and South Australia. In July 2016, he completed a term of six and a half years as Executive Consultant for SA Health and the Australian Health Ministers' Advisory Council.

Dr Filby was a board member of the National Health Performance Authority until June 2016 and a board member of the Australian Institute of Health and Welfare for 14 years. In August 2016, he finished a nine-year term, including six as Chair, with Helping Hand Aged Care. In 2008, he was awarded a Public Service Medal, and in 2007 was awarded the Sidney Sax Medal by the Australian Healthcare and Hospitals Association.

Previously, he was on the board of South Australia's Child Health Research Institute Council.

Qualifications: PhD

Board membership: Appointed to the Board on 29 July 2016 (term concluded 31 March 2021); reappointed on 10 August 2021.

Ms Christine Gee AM

Ms Christine Gee brings to the Board extensive experience in private hospital administration, having held executive management positions for more than 30 years. She has been the CEO of Toowong Private Hospital, a mental health service, since 1997 and is Chair of the Commission's Private Hospital Sector Committee.

Ms Gee is involved in a number of state and national boards and committees, including the Australian Private Hospitals Association, the Private Hospitals Association of Queensland, the Australian Institute of Health and Welfare, and the Queensland Board of the Medical Board of Australia. She is the Chair of the Medical Board of Australia's National Special Issues Committee. Ms Gee is the 2021 recipient of the Gold Medal of the Australian Council on Healthcare Standards. She was appointed as a Member (AM) of the Order of Australia (General Division) on 12 June 2023.

Qualifications: MBA

Board membership: Appointed as a Commission member in March 2006; appointed to the Board on 1 July 2011; reappointed on 1 July 2018 and 31 March 2022.

Ms Wendy Harris KC

Ms Wendy Harris is a barrister who specialises in commercial law. She was admitted to the Victorian Bar in 1997 and was appointed Senior Counsel in 2010.

Between 2011 and 2015, she was Board Chair of the Peter MacCallum Cancer Centre, Australia's only public hospital dedicated to cancer treatment, research and education. Other past directorships include 10 years on the Board of Barristers' Chambers Limited, which is the repository of the substantial property assets of the Victorian Bar, and provider of chambers accommodation and ancillary services to its members.

Ms Harris is also past President of the Victorian Bar

Qualifications: LLB (Hons)

Board membership: Appointed on 1 July 2015; reappointed on 8 April 2020 and concluded 31 March 2023.

Professor Anthony Lawler

Until 23 June 2023, Professor Anthony Lawler was Chief Medical Officer and Deputy Secretary – Clinical Quality, Regulation and Accreditation with the Tasmanian Department of Health. He was a member of the Australian Medical Council's Special Education Accreditation Committee, the MBS Review Advisory Committee and the National Medical Workforce Reform Advisory Committee, and the National Health and Medical Research Council.

On 26 June 2023, Professor Lawler assumed the role of Deputy Secretary Health Products Regulation Group with the Australian Government Department of Health and Aged Care. He continues as a Professor in Health Services at the University of Tasmania, and as a member of the Audit Committee of the National Health and Medical Research Council and a Director of the Royal Australasian College of Medical Administrators.

Professor Lawler holds dual specialist qualifications in Emergency Medicine and Medical Administration. He is a past President of the Australasian College for Emergency Medicine. He has previously been a Medical Advisor to the Tasmanian Minister for Health, Deputy Head of the Tasmanian School of Medicine, and Tasmanian Branch President of the Australian Medical Association.

Qualifications: BMedSci, MBBS, FACEM, FRACMA, MBA (Health Mgmt), GAICD, FIFEM

Board membership: Appointed on 10 August 2021.

The Hon Peter McClellan AM KC

The Hon Peter McClellan was admitted to the New South Wales Bar in 1975 and appointed Queen's Counsel in 1985. He practised in many areas of the law, in particular, environmental law. He was Counsel Assisting the Royal Commission into British Nuclear Tests in Australia ('Maralinga') and was an Assistant Commissioner of the New South Wales Independent Commission Against Corruption. He also appeared in and conducted a number of other government inquiries, including the Sydney Water Inquiry which examined the safety of Sydney's water supply.

Justice McClellan was appointed a judge of the NSW Supreme Court in 2001. In 2003 he was appointed Chief Judge of the NSW Land and Environment Court. In 2005 he was appointed as the Chief Judge of the Common Law Division of The Supreme Court of NSW. In that role he was responsible for the management of major criminal trials and appeals. He also had oversight of major civil cases including medical negligence.

In 2013 he was appointed a Judge of Appeal.

In his various judicial roles, Justice McClellan has been responsible for bringing many changes to court procedures. He was responsible for the introduction of the process which allows experts to give evidence concurrently.

Justice McClellan was the Chair of the Royal Commission into Institutional Responses To Child Sexual Abuse which completed its work in December 2017.

He is presently the Chair of the NSW Sentencing Council.

Qualifications: BA, LLB

Board membership: Appointed

on 1 April 2023.

Dr Hannah Seymour

Dr Hannah Seymour is a practising geriatrician at Fiona Stanley Hospital in Western Australia, where she looks after older people in partnership with orthopaedic surgeons. Dr Seymour has experience in using data to improve care, and has been involved with the Australian and New Zealand Hip Fracture Registry since its formation. Her passion is improving outcomes and experience for frail older people in hospitals.

Dr Seymour has extensive clinical leadership experience. She has held positions in the Western Australian Department of Health in falls prevention and aged care. She gained experience in transformation through the Four Hour Rule Program at Royal Perth Hospital and led the clinical commissioning of Fiona Stanley Hospital, where she was a Medical Director until 2020. Dr Seymour was the clinical nominee on the Sustainable Health Review and is currently the clinical director of the Western Australian Electronic Medical Records program. Dr Seymour recently graduated from the Australian Institute of Company Directors Course.

Qualifications: BSc, MBBS (Hons), FRACP, GAICD

Board membership: Appointed on 31 March 2022.

Adjunct Professor Kylie Ward

Professor Ward currently serves as CEO of the Australian College of Nursing (ACN) and CEO of the Australian College of Nursing Foundation. She has led a program of transformation, including raising awareness of the profession and building a legacy of nursing leadership, policy, advocacy, and social impact, as well as creating hundreds of leadership and representation positions for nurses Australia wide. As such, ACN is now Australia's beacon for Nurse Leadership.

Professor Ward holds honorary professorships with seven leading Australian universities, and has been awarded several fellowships, including a Wharton Fellow, USA.

In 2023, Professor Ward was awarded a Commendation from the Chief of the Defence Force, for her exceptional devotion to military nurses and for raising the statue of Lieutenant Colonel Vivian Bullwinkel at the Australian War Memorial

Professor Ward is a multi-award winner. In 2022, Professor Ward was named National Winner of Executive / Team Leader of the Year and Overall National Winner at the Outstanding Leadership Awards. In the same year, Professor Ward was named the ACT Winner of the Excellence in Women's Leadership Awards by Women and Leadership Australia and was a National Finalist for two of CEO Magazine's prestigious awards, CEO of the Year and Not-For-Profit Executive of the Year. She was previously named Telstra ACT Businesswoman of the Year for Purpose and Social Enterprise.

Qualifications: RN, MMgt, FACN, FCHSM (Hon), Wharton Fellow, GAICD

Board membership: Appointed on 31 March 2022.

Dr Helena Williams

Dr Helena Williams brings to the Board active clinical expertise as a practising general practitioner, most recently at the South Australia Refugee Health Service. She is currently the Executive Medical Director, South Australia/East Coast, for the Silverchain Group and has just completed five years as a HealthPathways GP Clinical Editor in South Australia. She is a Member of the Clinical Advisory Group of the SA Commission on Excellence and Innovation.

Dr Williams is currently a Director on the Barossa Hills Fleurieu Local Health Network Board and previous governance experience includes six years as the Presiding Member of the Southern Adelaide Local Health Network Governing Council. Past directorships include the Southern Adelaide Health Service, the Cancer Council South Australia, Noarlunga Health Services, the South Australian Divisions of General Practice, and the Australian General Practice Network.

Qualifications: MBBS, FRACGP

Board membership: Appointed as a Commission member in April 2008; appointed to the Board on 1 July 2011 (term concluded 30 June 2018); reappointed on 1 April 2019.

Board meetings and attendance

Attendance at Board meetings, along with the beginning and ending of terms, are outlined in Table 2.

Table 2: Attendance at Board meetings

	Meeting date								
Name	7 September 2022	27 October 2022	4 April 2023	22 June 2023					
Professor Villis Marshall AC (Chair)	•	~	~	•					
Ms Glenys Beauchamp AO PSM*	•	~	-	-					
Dr David Filby PSM	~	~	~	~					
Ms Christine Gee AM	•	~	•	~					
Ms Wendy Harris KC*	•	~	_	_					
Professor Anthony Lawler	~	~	~	~					
The Hon Peter McClellan AM KC [†]	-	-	~	~					
Dr Hannah Seymour	•	~	•	~					
Adjunct Professor Kylie Ward	•	~	×	•					
Dr Helena Williams	•	~	•	~					

[✔] Present X Absent - Not applicable

^{*} Term concluded 31 March 2023.

[†] Term commenced 1 April 2023.

Board developments and review

New Board members undertake a formal induction to their role, including a meeting with the Chair and CEO. They receive an induction manual that includes the Board operating guidelines, which informs the conduct of Board members, and describes their responsibilities and duties under legislation.

Board members are briefed on relevant topics at meetings, as appropriate. They are required to undertake ongoing professional development relevant to, and in line with, the Commission's needs. The Commission supports Board members to pursue these activities.

Ethical standards

The Commission's Board operating guidelines provide a Board Charter that outlines the function, duties and responsibilities of the Board, as well as a code of conduct that defines the standard of conduct required of Board members, and the ethics and values they are bound to uphold. The Duty to Disclose Interests Policy for Board Members requires Board members to recognise, declare, and take reasonable steps to avoid or appropriately manage, any conflicts of interest. This includes the duty to disclose material personal interests, as required under section 29 of the *Public Governance*, *Performance and Accountability Act 2013*.

Committees

The Audit and Risk Committee helps the Board discharge its responsibilities under the *National Health Reform Act 2011* and the *Public Governance, Performance and Accountability Act 2013* with respect to financial reporting, performance reporting, risk oversight and management, and internal control.

The Inter-Jurisdictional Committee, Private Hospital Sector Committee and Primary Care Committee meet regularly to provide advice to the Commission and the Board on the Commission's work, and safety and quality matters in the states and territories.

Additional sector, expert and topic-specific committees and reference groups provide specialised advice on the Commission's programs and projects.

Audit and Risk Committee

The Board established the Audit and Risk Committee in compliance with section 45 of the *Public Governance, Performance and Accountability Act 2013* and section 17 of the Public Governance, Performance and Accountability Rule. The primary role of the committee is to help the Board discharge its responsibilities with respect to financial reporting, performance reporting, risk oversight and management, internal control, and compliance with relevant laws and policies.

The Committee's responsibilities include:

- reviewing the appropriateness of risk management frameworks, including identification and management of the Commission's business and financial risks (including fraud)
- monitoring the Commission's compliance with legislation, including the *Public* Governance, Performance and Accountability Act 2013 and the Public Governance, Performance and Accountability Rule
- monitoring preparation of the Commission's annual financial statements and recommending their acceptance by the Board
- reviewing the appropriateness of the Commission's performance measures, and how these are assessed and reported
- assessing whether relevant policies are in place to maintain an effective internal control framework, including for security arrangements and business continuity
- reviewing the work undertaken by the Commission's outsourced internal auditors, including approving the internal audit plan, and reviewing all audit reports and issues identified in them.

The Audit and Risk Committee Charter is available online.

The Audit and Risk Committee met five times during 2022–23. Table 3 summarises members' attendance at Committee meetings.

In accordance with the Public Governance, Performance and Accountability Rule, although members of the Commission's senior management attended meetings as advisors, they were not members of the Audit and Risk Committee, and the majority of members are not officials of any Commonwealth entity.

Table 3: Audit and Risk Committee attendance and remuneration, 2022–23

Committee member	Meeting attendance	Remuneration (GST excl)
Ms Jennifer Clark (Chair)	5/5	\$40,425
Mr Peter Achterstraat	5/5	\$16,500
Ms Dana Sutton	4/4 (Member concluded in March 2023)	Nil (Senior Official of Commonwealth entity not entitled to sitting fee)
Ms Lily Viertmann	1/1 (Member commenced in April 2023)	Nil (Senior Official of Commonwealth entity not entitled to sitting fee)

Ms Jennifer Clark (Chair)

Ms Jennifer Clark is the Chair of the Committee. Ms Clark has an extensive background in business, finance and governance through a career as an investment banker and as a non-executive director.

She has been the chair or member of more than 20 audit, risk and finance committees in the Australian Government and private sectors over the past 30 years. Ms Clark is a Fellow of the Australian Institute of Company Directors, and has substantial experience in financial and performance reporting, audit and risk management.

Mr Peter Achterstraat AM, BCom, LLB, BEc (Hons)

Mr Peter Achterstraat is currently Commissioner of the New South Wales Productivity Commission. He was Auditor-General of New South Wales (2006–2013) and the New South Wales Chief Commissioner of State Revenue (1999–2006). He was President of the Australian Institute of Company Directors (NSW Division) from 2014 to 2020.

Mr Achterstraat is a fellow of Chartered Accountants Australia and New Zealand, as well as CPA Australia and the Governance Institute of Australia. He has more than 30 years' experience in finance and governance.

Ms Dana Sutton

Ms Dana Sutton is a senior executive in the Australian Government Department of Industry, Science, Energy and Resources, leading governance and ministerial liaison. Ms Sutton has more than 20 years' experience working with government entities, including five years in private practice as a solicitor. She was Head of Internal Audit in the Australian Government Department of Finance for five years, where she was responsible for the department's governance framework, including the Audit Committee, Risk Sub-Committee, and was a member of the Financial Statements Sub-Committee and Performance Framework Sub-Committee. Ms Sutton was also a rotating member of the Department of Finance Executive Board between 2018 and 2019.

Ms Sutton's membership of the Audit and Risk Committee concluded in March 2023.

Ms Lily Viertmann

Ms Lily Viertmann is currently the Chief Audit Executive and General Manager of Corporate and Cross Government Services in Services Australia. Ms Viertmann has been in the Senior Executive Service for over 18 years and has worked in both the Commonwealth and the Queensland public sector in various roles, including membership of Audit Committees and Executive Boards.

Ms Viertmann is a Fellow of CPA Australia, a graduate of the Australian Institute of Company Directors, a finalist in the 2012 ACT Telstra Business Women's Awards and a recipient of Chartered Accountants Australia and New Zealand's Leadership in Government Awards, for Outstanding Contribution in Public Administration 2018. She has over 20 years' experience in financial management, 13 of these as Chief Finance Officer.

Ms Viertmann commenced as a member of the Audit and Risk Committee in April 2023.

Inter-Jurisdictional Committee

The Inter-Jurisdictional Committee is made up of senior safety and quality managers from the Australian Government, and state and territory governments. It is responsible for advising the Commission on policy development, and facilitating engagement with state, territory and Australian Government health departments. Until March 2023, the committee was chaired by Ms Kirstine Sketcher-Baker, Executive Director, Patient Safety and Quality, Clinical Excellence Queensland, Queensland Health. In March 2023, Dr Audrey Koay, Executive Director, Patient Safety and Clinical Quality Directorate, Department of Health Western Australia was appointed as Chair. The role of the committee members is to:

- advise the Commission on the adequacy of the policy development process, particularly policy implementation
- ensure that health departments and ministries are aware of new policy directions and are able to review local systems accordingly
- monitor national actions to improve patient safety, as approved by health ministers
- help collect national data on safety and quality
- build effective mechanisms in all jurisdictions to enable national public reporting.

Other committees and consultations

The Board has established two subcommittees that provide specific advice and support across all relevant areas of its work, and are chaired by members of the Board. These are the:

- Private Hospital Sector Committee
- Primary Care Committee.

The Private Hospital Sector Committee is chaired by Ms Christine Gee, and the Primary Care Committee is chaired by Dr Helena Williams.

The Commission works closely with a number of other expert committees, working parties and reference groups, established for limited periods, to inform and support its work. These groups allow the Commission to draw on expert knowledge, consult with relevant key individuals and organisations, and develop appropriate implementation strategies.

The Commission consults widely with subject-matter experts, peak bodies, states and territories, consumers, and other relevant organisations and individuals. This includes ongoing discussions with key national and other organisations, and with an extensive network of formal reference and advisory groups. The Commission also undertakes formal consultation on specific issues.

Internal governance arrangements

The CEO manages the Commission's day-to-day administration, and is supported by an executive management team and internal management committees. The Commission's internal governance arrangements include internal management, risk management, fraud control and internal audit.

Internal management

The Commission has two internal management groups and two committees.

The Leadership Group and the Business Group meet regularly to facilitate information sharing and help with decision-making.

The Workplace Consultative Committee facilitates regular consultation and employee participation in the development and review of human resources, and operational policies and procedures. The Information and Records Management Steering Committee assesses the Commission's record keeping, promotes good record management practices across the Commission, and develops strategies to ensure that all records are digitised.

Risk management

Risk management is part of the Commission's strategy to promote accountability through good governance and robust business practices. The Commission is committed to embedding risk management principles and practices, consistent with the AS ISO 31000:2018 *Risk Management Guidelines* and the Commonwealth Risk Management Policy, into its:

- organisational culture
- governance and accountability arrangements
- reporting, performance review, business transformation and improvement processes.

Through the risk management framework and its supporting processes, the Commission formally establishes and communicates its approach to ongoing risk management, and guides employees in their actions, and their ability to accept and manage risks.

Fraud control

The Commission recognises the responsibility of all Australian Government entities to develop and implement sound financial, legal and ethical decision-making. The Commission's Fraud Control and Anti-Corruption Plan complies with the Attorney-General's Commonwealth Fraud

Control Policy. The plan minimises the potential for instances of fraud within the Commission's programs and activities by employees or people external to the Commission. Fraud risk assessments help the Commission understand fraud risks, identify internal control gaps or weaknesses, and develop strategies to mitigate the risks. These assessments are conducted regularly across the organisation, taking into consideration the Commission's business activities, processes and accounts. The Commission also delivers regular fraud awareness training to staff.

Internal audit

Internal audit is a key component of the Commission's governance framework, providing an independent, ongoing appraisal of the organisation's internal control systems. The internal audit process provides assurance that the Commission's financial and operational controls can manage the organisation's risks and are operating in an efficient, effective and ethical manner.

The Commission has appointed Crowe Australasia as its internal auditor. The firm provides assurance of the overall state of the Commission's internal controls and advises on any systemic issues that require management's attention.

External scrutiny

Freedom of information

Agencies subject to the Freedom of Information Act 1982 are required to publish information for the public as part of the Information Publication Scheme. In accordance with Part II of the Act, each agency must display on its website a plan showing what information it publishes in accordance with the requirements of the scheme. The Commission's plan and freedom of information disclosure log are available on its website

See Table 9 in Appendix B for a summary of freedom of information activities for 2022–23.

Judicial decisions and reviews by external bodies

No judicial decisions or external reviews significantly affected the Commission in 2022–23.

There were no reports on the operations of the Commission by the Auditor-General (other than the reports on financial statements), a parliamentary committee, the Commonwealth Ombudsman or the Office of the Australian Information Commissioner in 2022–23.

Parliamentary and ministerial oversight

The Commission is a corporate Commonwealth entity of the Australian Government and part of the Health portfolio. As such, it is accountable to the Australian Parliament and the Australian Government Minister for Health and Aged Care.

Executive remuneration

Remuneration and other benefits for the CEO and Board members are set by the Remuneration Tribunal. Employees are covered by either the Commission's Enterprise Agreement 2019–2022 or other employment legislation (determinations). Any employee covered by the Enterprise Agreement may also have an individual flexibility agreement in operation.

Table 4: Remuneration paid to key management personnel, 2022–23

		Short-term benefits			Post- employment benefits	employment Long-term		- Termination	Total
Name	Position title	Base salary (\$)	Bonuses (\$)	Other benefits and allowances (\$)	Superannuation contributions (\$)	Long service leave (\$)	Other long-term benefits (\$)	benefits (\$)	remuneration (\$)
Debora Picone	CEO (to 4 September 2022)	81,556	-	1,946	4,488	2,551	-	-	90,541
Anne Duggan	CEO (from 5 March 2023)	151,594	-	3,596	8,242	5,116	-	-	168,548
Chris Leahy	Acting CEO (from 5 September 2022 to 26 March 2023) COO for other period	393,997	-	28,052	36,031	12,988	-	-	471,068
Naomi Poole	Acting COO (from 5 October 2022 to 26 March 2023)	130,917	-	6,028	23,456	4,364	-	-	164,765
Villis Marshall	Board Chair	79,458	-	-	9,534	-	-	-	88,992
Wendy Harris	Board member	20,323	-	-	2,134	-	-	-	22,457
Christine Gee	Board member	26,235	-	-	2,755	-	-	-	28,990
David Filby	Board member	26,235	-	-	2,755	-	-	-	28,990
Helena Williams	Board member	26,235	-	-	2,755	-	-	-	28,990
Glenys Beauchamp	Board member	20,323	-	-	2,134	-	-	-	22,457
Kylie Ward	Board member	32,182	-	-	3,379	-	-	-	35,561
Peter McClellan	Board member	5,913	-	-	621	-	-	-	6,534
Total		994,968	-	39,622	98,284	25,019	-	-	1,157,892

Table 5: Remuneration paid to executive staff, 2022-23

		Short-term benefits		Post- employment benefits	Long-term benefits		Δverage			
Remuneration band (\$)	Number of executives	Average base salary (\$)	Average bonuses (\$)	Average other benefits and allowances (\$)	Average superannuation contributions (\$)	e Average Average benefits ation service long other (\$)		termination benefits	Average total remuneration (\$)	
0-220,000	2	152,584	-	13,114	24,494	8,162	-	-	198,354	
220,001- 245,000	-	-	-	-	-	-	-	-	-	
245,001- 270,000	-	-	-	-	-	-	-	-	-	

Notes:

- 1. Any employee who held a substantive senior executive or equivalent position during 2022–23 is represented as one. This excludes those executives who have been disclosed in Table 6.
- 2. Excludes bond rate impact on long service leave
- 3. No termination payments were made to senior executives or equivalent employees during 2022–23.
- 4. The table includes the part year impact of senior executives who either commenced or separated during the year, including 1 senior executives who were partially reported in Table 4.

Table 6: Remuneration paid to other highly paid staff, 2022–23

Remuneration band (\$)	Number of executives	Short-term benefits			Post- employment benefits	Long-term benefits		Average	
		Average base salary (\$)	Average bonuses (\$)	Average other benefits and allowances (\$)	Average superannuation contributions (\$)	Average long service leave (\$)	Average other long-term benefits (\$)	termination benefits (\$)	Average total remuneration (\$)
240,001- 245,000	-	-	-	-	-	-	-	-	-
245,001- 270,000	3	216,915	-	-	33,554	7,721	-	-	258,190
270,001- 295,000	1	232,658	-	-	37,334	8,084	-	-	278,076
295,001- 320,000	1	244,642	-	11,043	48,096	8,962	-	-	312,743
320,001- 345,000	1	246,745	-	37,957	43,122	8,868	-	-	336,692
345,001- 370,000	-	-	-	-	-	-	-	-	-
370,001- 395,000	-	-	-	-	-	-	-	-	-
395,001- 420,000	-	-	-	-	-	-	-	-	-

Notes:

- 1. Excludes bond rate impact on long service leave.
- 2. No termination payments were paid to employees who terminated during 2022–23.
- 3. The table includes the part year impact of some employees who have temporarily filled a senior executive position during 2022-23.

Developments and significant events

The Commission is required under section 19(1) of the *Public Governance*, *Performance and Accountability Act 2013* to keep the Minister for Health and Aged Care and the Minister for Finance informed of any significant decisions or issues that have affected, or may affect, its operations. In 2022–23, there were no such decisions or issues.

Environmental performance and ecologically sustainable development

Section 516A of the *Environment*Protection and Biodiversity Conservation

Act 1999 requires Australian Government organisations and authorities to include information in their annual reports about their environmental performance and their contribution to ecologically sustainable development. The Commission is committed to making a positive contribution to ecological

sustainability. The Commission's ecologically sustainable activities are detailed in Appendix C.

Advertising and market research

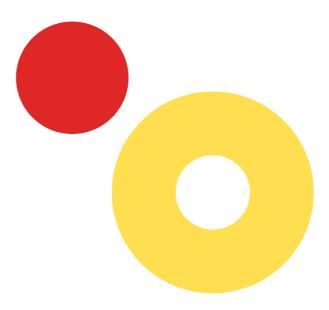
Section 331A of the *Commonwealth Electoral Act 1918* requires Australian Government departments and agencies to include particulars in their annual reports of amounts over \$13,200 paid to advertising agencies, market research organisations, polling organisations, direct mail organisations or media advertising organisations. In 2022–23, the Commission did not make any payments over \$13,200 to these types of organisations.

National Health Reform Act 2011 amendments

No amendments to the *National Health Reform Act 2011* were made during 2022–23.

Government policy orders

No new government policy orders applicable to the Commission were issued in 2022–23.



4

Our organisation

The Commission employs a diverse range of highly skilled professionals with experience across the healthcare industry. Because of the nature of its work, the Commission has a strong national presence in safety and quality in both the public and private sectors.

The Commission is committed to managing and developing its staff members to achieve the objectives and outcomes in its work plan.

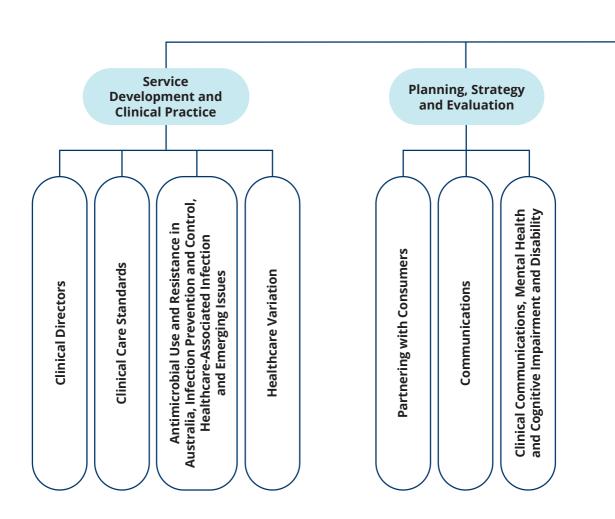
Organisational structure	96
People management	98
Staff profile	99
Work health and safety	102
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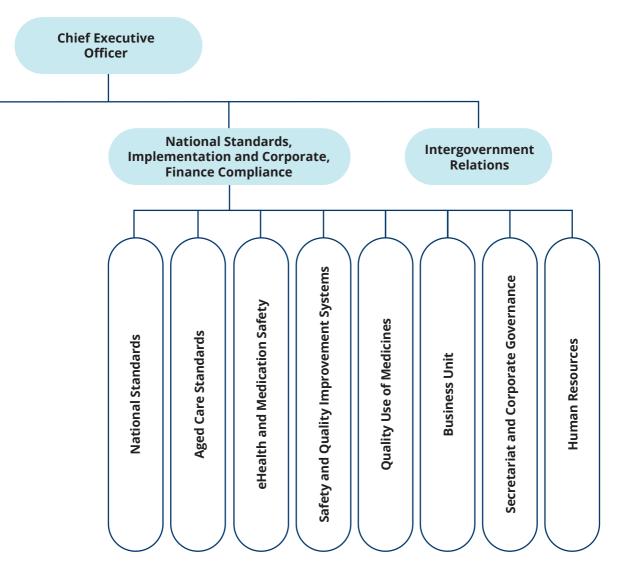


Organisational structure

The Commission's organisational structure is shown in Figure 2.

Figure 2: Organisational structure





People management

The continuing commitment, flexibility and resilience of Commission staff, especially since the emergence of the COVID-19 pandemic, has allowed the Commission to continue to lead national efforts to improve the health care that Australians receive.

The Commission continues to deliver high performance by providing ongoing support through its performance management systems and embedding a strong sense of direction across the organisation.

The Commission's performance development scheme places emphasis on employees and managers having regular, meaningful performance discussions. All employees are required to have an individual performance and development plan in place. Managers and employees have joint accountability for capability and career development.

The Commission participates in the online induction program offered by the Australian Public Service Commission, giving new employees the opportunity to learn how the Australian Public Service operates and the behaviours expected of all staff members.

In May 2023, the Commission encouraged all staff members to participate in the Australian Public Service Commission's employee census survey.

Staff profile

As of 30 June 2023, the Commission's headcount was 100 employees. Most employees are located in Sydney. Table 7 provides a breakdown of the Commission's employee profile by classification, gender, full-time or part-time status, and ongoing or non-ongoing status.

Table 7: Employee headcount profile as of 30 June 2023

	Female					Male				Non-Binary			
Classification	Non-o	Non-ongoing On		oing Non-ongoing		ngoing	Ongoing		Non-o	ngoing	Ongoing		Total
	Full- time	Part- time	Full- time	Part- time	Full- time	Part- time	Full- time	Part- time	Full- time	Part- time	Full- time	Part- time	
CEO	1	0	0	0	0	0	0	0	0	0	0	0	1
MO6	0	0	0	1	0	0	0	0	0	0	0	0	1
EL2	1	1	13	3	2	0	8	0	0	0	0	0	28
EL1	3	2	24	11	2	0	4	0	0	0	0	0	46
APS6	4	0	8	1	4	0	4	0	0	0	0	0	21
APS5	1	0	2	0	0	0	0	0	0	0	0	0	2
APS4	0	0	0	1	0	0	0	0	0	0	0	0	1
Total	9	3	47	17	8	0	16	0	0	0	0	0	100

Continues

Table 7: Continued

			Female				
Classification		Non-ongoing			Total		
Classification	Full-time	Part-time	Total	Full-time	Part-time	Total	- Total
NSW	9	3	12	47	16	63	75
Qld	0	0	0	0	0	0	0
SA	0	0	0	0	0	0	0
Tas	0	0	0	0	0	0	0
Vic	0	0	0	0	1	1	1
WA	0	0	0	0	0	0	0
ACT	0	0	0	0	0	0	0
External territories	0	0	0	0	0	0	0
Overseas	0	0	0	0	0	0	0
Total	9	3	12	47	17	64	76
			Male				
Classification		Non-ongoing			Total		
	Full-time	Part-time	Total	Full-time	Part-time	Total	
NSW	8	0	8	16	0	16	24
Qld	0	0	0	0	0	0	0
SA	0	0	0	0	0	0	0
Tas	0	0	0	0	0	0	0
Vic	0	0	0	0	0	0	0
WA	0	0	0	0	0	0	0
ACT	0	0	0	0	0	0	0
External territories	0	0	0	0	0	0	0
Overseas	0	0	0	0	0	0	0
Total	8	0	8	16	0	16	24

Table 7: Continued

	Non-binary												
Classification		Non-ongoing			Ongoing		Total						
Classification	Full-time	Part-time	Total	Full-time	Part-time	Total	Total						
NSW	0	0	0	0	0	0	0						
Qld	0	0	0	0	0	0	0						
SA	0	0	0	0	0	0	0						
Tas	0	0	0	0	0	0	0						
Vic	0	0	0	0	0	0	0						
WA	0	0	0	0	0	0	0						
ACT	0	0	0	0	0	0	0						
External territories	0	0	0	0	0	0	0						
Overseas	0	0	0	0	0	0	0						
Total	0	0	0	0	0	0	0						

Work health and safety

The Commission promotes a healthy and safe workplace, and is committed to meeting its obligations under the *Work Health and Safety Act 2011* and the *Safety, Rehabilitation and Compensation Act 1988.* All new staff are required to complete online work health and safety training as part of their induction.

Highlights

The Commission undertook a number of activities during 2022–23 to encourage employees to adopt healthy work practices, including:

- conducting ergonomic workstation assessments for all new staff and as required, as well as providing access to standing desks
- conducting biannual workplace inspections; all staff members were encouraged to report incidents and hazards in the workplace
- providing access to an Employee Assistance Program (EAP)
- providing regular online webinar sessions on wellbeing, conducted by the Commission's EAP provider for all staff, including for R U OK? Day

- influenza vaccinations available to all staff
- providing flexibility to obtain COVID-19 vaccinations during work hours
- providing access to reimbursement of eyewear costs for use with screen-based equipment.

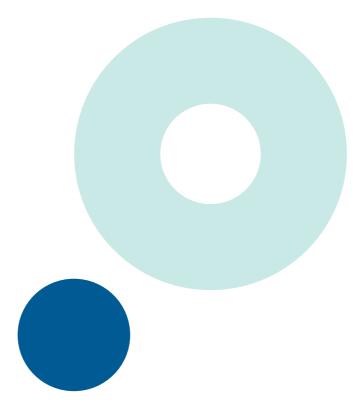
One work health and safety incident was reported in 2022–23. There were no notifiable incidents in 2022–23. No notices were issued to the Commission, and no investigations were initiated under the *Work Health and Safety Act 2011*.

Learning and development

The Commission values the talents and contributions of its staff members, and recognises the importance of building expertise and capability within the organisation.

Learning and development needs and opportunities are primarily identified through the performance development scheme. The Commission promotes learning and development by delivering regular continuing professional development sessions and by providing all staff members with access to online learning platforms.

During 2022–23, the Commission's study support and training arrangements ensured the ongoing development of staff members' skills and capabilities. Eleven staff accessed study support assistance to study a range of tertiary courses. These included Master of Public Health, Master of Data Science Strategy and Leadership, and Graduate Certificate in Strategic Management. Thirty staff completed external training courses. Internal training was provided to staff on family and domestic violence, leading and managing in a hybrid environment, and privacy.



Workplace diversity

The Commission's workplace diversity program supports its ongoing commitment to creating a diverse and inclusive workplace that strongly values the skills, expertise and perspectives of all people.

The Commission's Workplace Diversity Program aims to increase workplace representation of under-represented groups, retain and support emerging talent, and educate staff to facilitate an inclusive work environment.

During 2022–23, program initiatives continued to be implemented to broaden diversity in the workplace and support a wide range of diversity dimensions. The Commission renewed its membership with ACON Pride in Health + Wellbeing and became a member of the Diversity Council Australia. As part of NAIDOC Week, the Commission's Reconciliation Action Plan artwork was unveiled and staff met the artist, Kylie Hill. During 2023 all Commission staff will complete the Australian Institute of Aboriginal and Torres Strait Islander Studies (AIATSIS) online Core Cultural Learning: Aboriginal and Torres Strait Islander Australia (CORE) Foundation Course.

Commission staff have access to the Department of Health and Aged Care's staff diversity networks which provide networking opportunities, information, and valuable workplace and peer support, and include:

- Culturally and Linguistically Diverse Network
- Disability and Carers Network
- Gender Equality Network
- Health Pride (LGBTQIA+) Network
- National Aboriginal and Torres Strait Islander Network, including Friends of the National Aboriginal and Torres Strait Islander Network.

Aboriginal and Torres Strait Islander employment

The proportion of the Commission's workforce who identified as being of Aboriginal and/or Torres Strait Islander origin during 2022–23 was 0.15%.

The Commission is committed to improving the recruitment, retention and career development of Aboriginal and Torres Strait Islander employees. The Commission undertook a number of recruitment processes to fill Affirmative Measure – Indigenous positions during 2022–23, and was successful in filing one of these positions.

During 2022–23 the Commission participated in the Australian Public Service Indigenous Graduate Pathway Program and Indigenous Apprenticeship Program.



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INDEPENDENT AUDITOR'S REPORT

To the Minister for Health and Aged Care

Opinion

In my opinion, the financial statements of the Australian Commission on Safety and Quality in Health Care (the Entity) for the year ended 30 June 2023:

- (a) comply with Australian Accounting Standards Simplified Disclosures and the Public Governance, Performance and Accountability (Financial Reporting) Rule 2015; and
- (b) present fairly the financial position of the Entity as at 30 June 2023 and its financial performance and cash flows for the year then ended.

The financial statements of the Entity, which I have audited, comprise the following as at 30 June 2023 and for the year then ended:

- Statement by the Directors, Chief Executive and Chief Financial Officer;
- · Statement of Comprehensive Income;
- · Statement of Financial Position;
- Statement of Changes in Equity;
- · Cash Flow Statement; and
- Overview and Notes to the Financial Statements, comprising a summary of significant accounting policies and other explanatory information.

Basis for opinion

I conducted my audit in accordance with the Australian National Audit Office Auditing Standards, which incorporate the Australian Auditing Standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I am independent of the Entity in accordance with the relevant ethical requirements for financial statement audits conducted by the Auditor-General and his delegates. These include the relevant independence requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (including Independence Standards) (the Code) to the extent that they are not in conflict with the Auditor-General Act 1997. I have also fulfilled my other responsibilities in accordance with the Code. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Accountable Authority's responsibility for the financial statements

As the Accountable Authority of the Entity, the Commission Board is responsible under the *Public Governance*, *Performance and Accountability Act 2013* (the Act) for the preparation and fair presentation of annual financial statements that comply with Australian Accounting Standards – Simplified Disclosures and the rules made under the Act. The Accountable Authority is also responsible for such internal control as the Accountable Authority determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Accountable Authority is responsible for assessing the ability of the Entity to continue as a going concern, taking into account whether the Entity's operations will cease as a result of an administrative restructure or for any other reason. The Accountable Authority is also responsible for disclosing, as applicable, matters related to going concern and using the going concern basis of accounting, unless the assessment indicates that it is not appropriate.

GPO Box 707, Canberra ACT 2601 38 Sydney Avenue, Forrest ACT 2603 Phone (02) 6203 7300

Auditor's responsibilities for the audit of the financial statements

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian National Audit Office Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

As part of an audit in accordance with the Australian National Audit Office Auditing Standards, I exercise professional judgement and maintain professional scepticism throughout the audit. I also:

- identify and assess the risks of material misstatement of the financial statements, whether due to fraud or
 error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is
 sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material
 misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion,
 forgery, intentional omissions, misrepresentations, or the override of internal control;
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are
 appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of
 the Entity's internal control;
- evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Accountable Authority;
- conclude on the appropriateness of the Accountable Authority's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Entity to cease to continue as a going concern; and
- evaluate the overall presentation, structure and content of the financial statements, including the
 disclosures, and whether the financial statements represent the underlying transactions and events in a
 manner that achieves fair presentation.

I communicate with the Accountable Authority regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

Australian National Audit Office

Ben Nicholls

•

Delegate of the Auditor-General

Canberra

6 September 2023

Financial statements

Australian Commission on Safety and Quality in **Health Care**

Statement by the Directors, Chief Executive and Chief **Financial Officer**

In our opinion, the attached financial statements for the year ended 30 June 2023 comply with subsection 42(2) of the Public Governance, Performance and Accountability Act 2013 (PGPA Act), and are based on properly maintained financial records as per subsection 41(2) of the PGPA Act.

In our opinion, at the date of this statement, there are reasonable grounds to believe that the Australian Commission on Safety and Quality in Health Care will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the directors.

Professor Villis Marshall AC

Chair

Conjoint Professor Anne Duggan

Chief Executive Officer

Date: 6 September 2023

Chris Leahy

Chief Operating Officer / Chief Financial Officer

Mushealy

6 Meft. 2023 Date: 6/9/23.

Statement of Comprehensive Income for the period ended 30 June 2023

		2023	2022	Original	
	Notes	\$'000	\$'000	Budget \$'000	
NET COST OF SERVICES		* ***	*	+	
Expenses					
Employee benefits	1.1A	14,800	13,549	13,915	
Suppliers	1.1B	16,078	14,394	23,293	1a
Depreciation and amortisation	2.2A	1,661	1,816	1,599	
Finance costs		62	30	48	1c
Total expenses		32,601	29,789	38,855	
Own-source income					
Revenue from contracts with customers	1.2A	10,821	9,845	17,443	1a
Commonwealth Government contributions	1.2A	12,405	12,148	12,416	
State and Territory Government contributions	1.2A	8,843	8,586	8,843	
Interest		710	18	20	1b
Total own-source income		32,779	30,597	38,722	
Net (cost of) / contribution by services		178	808	(133)	1d
Operating surplus (deficit)		178	808	(133)	1d
Total comprehensive income		178	808	(133)	1d

¹ Explanations for major variances to budget are made in note 6.2, with the letter denoting the relevant explanation for the variance in the note.

Statement of Financial Position

as at 30 June 2023

	2023	2022	Original Budget	
Notes	\$'000	\$'000	\$'000	
	04 000	10.500	40.000	1a
2 1 1	•	•	•	1a,f
2. IA				
-	24,418	19,983	13,084	•
2.24		0.500	5 00 4	1c
2.2A	=			1f
-				•
				•
	30,615	26,564	18,766	
2 3Δ	1 705	2 262	2 722	1a,f,3
	•	•	2,723	1a
	=	•	1 873	1a,3
2.02				•
-	10,400	11,000	4,000	•
2.4A	5,839	6,289	5,044	1c
_	5,839	6,289	5,044	•
4.1	3,470	3,486	3,569	_
_	3,470	3,486	3,569	3
<u>-</u>	24,747	20,874	13,209	
<u>-</u>	5,868	5,690	5,557	
	1,836	1,836	1,836	
	298	298	298	4.1.0
·=	3,734	3,556	3,423	1d,3
-	5,868	5,690	5,557	-
		Notes \$'000 21,662 2.1A 2,756 24,418 2.2A 5,872 325 6,197 30,615 2.3A 1,785 2.3A 13,249 2.3B 404 15,438 2.4A 5,839 5,839 4.1 3,470 24,747 5,868 1,836 298 3,734	Notes \$'000 \$'000 21,662 18,532 2,756 1,451 24,418 19,983 2.2A 5,872 6,533 325 48 6,197 6,581 30,615 26,564 2.3A 1,785 2,362 2.3A 13,249 8,449 2.3B 404 288 15,438 11,099 2.4A 5,839 6,289 5,839 6,289 4.1 3,470 3,486 24,747 20,874 5,868 5,690 1,836 1,836 298 298 3,734 3,556	Notes \$'000 \$'000 \$'000 21,662 18,532 12,233 2.1A 2,756 1,451 1,451 24,418 19,983 13,684 2.2A 5,872 6,533 5,034 325 48 48 6,197 6,581 5,082 30,615 26,564 18,766 2.3A 13,249 8,449 - 2.3B 404 288 1,873 15,438 11,099 4,596 2.4A 5,839 6,289 5,044 4.1 3,470 3,486 3,569 24,747 20,874 13,209 5,868 5,690 5,557 1,836 1,836 1,836 298 298 298 3,734 3,556 3,423

¹ Explanations for major variances to budget are made in note 6.2, with the letter denoting the relevant explanation for the variance in the note.

² Right of use assets are included in the line item, Property, plant and equipment.

³ An error of \$2k from the Portfolio Budget Statements Original Budget figures impacting these line items was corrected. The deficit in the Statement of Changes in Equity was also increased by \$2k for consistency with the result in the Statement of Comprehensive Income.

Statement of Changes in Equity

for the period ended 30 June 2023

	2023 \$'000	2022 \$'000	Original Budget \$'000	
CONTRIBUTED EQUITY	, , , ,	,	,	
Opening balance	1,836	1,836	1,836	
Closing balance attributable to the Australian Government as at 30 June	1,836	1,836	1,836	_
RETAINED EARNINGS				
Opening balance	3,556	2,748	3,556	
Comprehensive income				
Surplus (deficit) for the period	178	808	(133)	1d,2
Total comprehensive income	178	808	(133)	_
Closing balance attributable to the Australian Government as at 30 June	3,734	3,556	3,423	_
ASSET REVALUATION RESERVE				
Opening balance	298	298	298	_
Closing balance attributable to the Australian Government as at 30 June	298	298	298	_
TOTAL EQUITY				
Opening balance	5,690	4,882	5,690	
Comprehensive income				
Surplus (deficit) for the period	178	808	(133)	1d,2
Total comprehensive income	178	808	(133)	
Closing balance attributable to the Australian Government	5,868	5,690	5,557	

¹ Explanations for major variances to budget are made in note 6.2, with the letter denoting the relevant explanation for the variance in the note.

²An error of \$2k from the Portfolio Budget Statements Original Budget was corrected for consistency with the result in the Statement of Comprehensive Income.

Cash Flow Statement

for the period ended 30 June 2023

	2023 \$'000	2022 \$'000	Original Budget \$'000	
OPERATING ACTIVITIES Cash received				
Receipts from Federal Government	12,405	12,148	12,416	
State and Territory contributions	8,843	8.586	8,843	
Rendering of services	14,541	10,190	10,543	1a
Interest	646	9	20	1b
GST received	1,320	1,187	752	1e
Total cash received	37,755	32,120	32,574	
Cash used				
Employees	(14,698)	(13,413)	(13,832)	
Suppliers	(16,934)	(13,291)	(23,648)	1a
Interest payments on lease liabilities	(62)	(30)	(48)	1c
GST paid	(1,481)	(1,216)		1e
Total cash used	(33,175)	(27,950)	(37,528)	
Net cash from (used by) operating activities	4,580	4,170	(4,954)	
INVESTING ACTIVITIES				
Cash used				
Purchase of property, plant and equipment	(105)	_	(100)	
Total cash used	(105)		(100)	
Net cash used by investing activities	(105)		(100)	
FINANCING ACTIVITIES	(100)		(100)	
Cash used				
Principal repayments of lease liability	(1,345)	(1,504)	(1,245)	
Total cash used	(1,345)	(1,504)	(1,245)	
Net cash used by financing activities	(1,345)	(1,504)	(1,245)	
Net increase (decrease) in cash held	3,130	2,666	(6,299)	
Cash and cash equivalents at the beginning of the reporting period	18,532	15,866	18,532	
Cash at the end of the reporting period	21,662	18,532	12,233	

¹ Explanations for major variances to budget are made in note 6.2, with the letter denoting the relevant explanation for the variance in the note.

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Overview

Basis of Preparation of the Financial Statements

The financial statements are required by section 42 of the *Public Governance*, *Performance and Accountability Act 2013*.

The financial statements have been prepared in accordance with:

- a) Public Governance, Performance and Accountability (Financial Reporting) Rule 2015 (FRR); and
- Australian Accounting Standards and Interpretations including simplified disclosures for Tier 2 Entities under AASB 1060 issued by the Australian Accounting Standards Board (AASB) that apply for the reporting period.

The financial statements have been prepared on an accrual basis and in accordance with the historical cost convention, except for certain assets and liabilities at fair value. Except where stated, no allowance is made for the effect of changing prices on the results or the financial position. The financial statements are presented in Australian dollars rounded to the nearest thousand dollars unless otherwise specified.

New accounting standards

Two amending standards (AASB 2021-2 and AASB 2021-6) were adopted earlier than the application date as stated in the standard. These amending standards have been adopted for the 2022-23 reporting period.

The following amending standards issued prior to the signing of the statement by the accountable authority and chief financial officer were applicable to the current reporting period:

Standard	Nature of change in accounting policy, transitional provisions and adjustment to financial statements
AASB 2021-2 Amendments to Australian Accounting Standards – Disclosure of Accounting Policies and Definition of Accounting Estimates (AASB 2021-2) and	AASB 2021-2 amends AASB 7, AASB 101, AASB 108, AASB 134 and AASB Practice Statement 2. The amending standard requires the disclosure of material, rather than significant, accounting policies, and clarifies what is considered a change in accounting policy compared to a change in accounting estimate. AASB 2021-6 amends the Tier 2 reporting requirements set out in AASB 1049, AASB 1054 and AASB 1060 to reflect the changes made by AASB 2021-2.
AASB 2021-6 Amendments to Australian Accounting Standards - Disclosure of Accounting Policies: Tier 2 and Other Australian Accounting Standards (AASB 2021-6)	This amending standard is not expected to have a material impact on the Commission's financial statements for the current reporting period or future reporting periods. The application of AASB 1060 involves some reduction in disclosure compared to the RDR with no impact on the reported financial position, financial performance and cash flows of the entity.

Taxation

The Commission is exempt from all forms of taxation, except for Fringe Benefits Tax (FBT) and the Goods and Services Tax (GST).

Events after the reporting period

No events after the reporting period were identified that impact the financial statements.

1 Financial Performance

1.1 Expenses

1.1A: Employee Benefits	2023 \$'000	2022 \$'000
Wages and salaries Superannuation:	10,741	9,918
Defined contribution plans	1,662	1,532
Defined benefit plans	228	253
Leave and other entitlements	2,089	1,791
Other employee benefits	80	55
Total employee benefits	14,800	13,549

Accounting Policy

Accounting policies for employee related expenses are contained in Section 4 People and Relationships of the notes to the financial statements.

1.1B: Suppliers

Goods and services		
Contracts for services	9,898	9,916
Staff travel	264	46
Committee expenses	625	557
Information and communication	3,793	1,809
Printing, publishing and postage	470	873
Property outgoings	253	367
Audit fees (paid)	58	58
Other	615	665
Total goods and services	15,976	14,291
Goods and services are made up of:		
Goods supplied	482	874
Services rendered	15,494	13,417
Total goods and services	15,976	14,291
Other supplier expenses		
Workers compensation expenses	102	103
Total other supplier expenses	102	103
Total supplier expenses	16,078	14,394

1.2 Own-Source Revenue and Gains

OWN-SOURCE REVENUE	2023 \$'000	2022 \$'000
1.2A: Revenue from contracts with custo	mers	
Rendering of services	10,821	9,845
Commonwealth Government Contributions	12,405	12,148
State and Territory Government contributions	8,843	8,586
Total rendering of services	32,069	30,579
Disaggregation of revenue from contracts with customers Service line		
Work Plan – Australian Health Ministers Advisory Council (AHMAC)	17,686	17,172
Other funded projects	10,821	9,845
Smaller government measures	3,562	3,562
3	32,069	30,579
Customer type Commonwealth Department of Health and Aged Care – Work	40 405	40.440
Plan and other government measures	12,405	12,148
State and Territory Governments	8,843	8,586
Other funded projects – Commonwealth Government entities	10,821 32,069	9,845 30,579
Timing of transfer of services		00,010
Annually based on agreed plan	21,248	20,734
Over time aligned with project costs incurred	10,821	9,845
	32,069	30,579
		· · · · · · · · · · · · · · · · · · ·

Accounting Policy

Revenue from the rendering of services is recognised when control has been transferred to the buyer. The Commission reviews all contracts with customers to assess performance obligations are enforceable and sufficiently specific to determine when they have been satisfied. Revenue from contracts meeting these requirements are recognised using AASB 15.

The following is a description of principal activities from which the Commission generates its revenue:

Workplan

Workplan funding is received based on the inter-jurisdictional funding agreement between all Australian States and Territories and the Commonwealth government under the Australian Health Ministers Advisory Council (AHMAC) for the provision of the agreed annual workplan of activities. The completion of the annual Workplan activities represents the timing of revenue recognition.

Other funded projects:

Other funded projects is funding received from other entities for the Commission to perform specific projects relating to safety and quality in health care. Project costs, as an input measure, toward completion of projects are used to measure the timing and amount of revenues recognised.

Smaller government measures

The Corporate Commonwealth entity payment item – Smaller government measures, received from the Department of Health and Aged Care is provided to deliver specific functions of the former National Health Performance Authority (NHPA) that were transferred to the Commission. Revenue is recognised on the annual performance of these functions.

The transaction price is the total amount of consideration to which the Commission expects to be entitled in exchange for transferring promised services to a customer. The consideration promised in a contract with a customer may include fixed amounts, variable amounts, or both.

Funding received in advance of the satisfactory completion of performance obligations is recognised as unearned revenue liability on the balance sheet.

Receivables for goods and services, which have 30 day terms, are recognised at the nominal amounts due less any impairment allowance account. Collectability of debts is reviewed at end of the reporting period. Allowances are made when collectability of the debt is no longer probable.

1.2B: Unsatisfied obligations

The Commission expects to recognise as income any liability for unsatisfied obligations associated with revenue from contracts with customers within the following periods:

	\$'000
Within 1 year	10,649
One to three years	2,600
Total unsatisfied obligations	13,249

The liability for unsatisfied obligations is represented on the Statement of Financial Position as 'Unearned Income' and is disclosed in Note 2.3A.

2 Financial Position

2.1 Financial Assets

	2023 \$'000	2022 \$'000
2.1A: Trade and Other Receivables		
Good and services receivables:		
Goods and services	2,217	1,094
Total goods and services receivable	2,217	1,094
Other receivables:		
Receivable from the Australian Taxation Office	465	347
Interest	74	10
Total other receivables	539	357
Total trade and other receivables (gross)	2,756	1,451
Total trade and other receivables (net)	2,756	1,451
No receivables were impaired at 30 June 2023 (2022: Nil).		

Accounting Policy

<u>Financial Assets</u>
Trade receivables and other receivables that are held for the purpose of collecting the contractual cash flows, where the cash flows are solely payments of principal, that are not provided at below-market interest rates, are measured at amortised cost using the effective interest method adjusted for any loss allowance.

2.2 Non-Financial Assets

2.2A: Reconciliation of the opening and closing balances of property, plant and equipment

	Property, plant and equipment \$'000	Intangible assets \$'000	Total \$'000
As at 1 July 2022			
Gross book value	7,327	706	8,033
Accumulated amortisation, depreciation and impairment	(1,040)	(460)	(1,500)
Total as at 1 July 2022	6,287	246	6,533
Additions:			
By purchase	1,000	-	1,000
Depreciation and amortisation expense	(32)	(142)	(174)
Depreciation on right-of-use assets	(1,487)	-	(1,487)
Disposal	-	-	-
Write back of depreciation on disposal	-	-	-
Total as at 30 June 2023	5,768	104	5,872
	0.007	700	0.000
Gross book value	8,327	706	9,033
Accumulated amortisation, depreciation and impairment	(2,559)	(602)	(3,161)
Total as at 30 June 2023	5,768	104	5,872
Carrying amount of right of use assets	5,608	-	5,608

Accounting Policy

Assets are recorded at cost on acquisition except as stated below. The cost of acquisition includes the fair value of assets transferred in exchange and liabilities undertaken. Financial assets are initially measured at their fair value plus transaction costs where appropriate.

Asset Recognition Threshold

Purchases of property, plant and equipment are recognised initially at cost in the statement of financial position, except for purchases of leasehold improvements costing less than \$50,000, intangible assets costing less than \$75,000, and for all other purchased of property, plant and equipment costing less than \$4,500, which are expensed in the year of acquisition.

Lease Right of Use (ROU) Assets

Leased ROU assets are capitalised at the commencement date of the lease and comprise of the initial lease liability amount, initial direct costs incurred when entering into the lease less any lease incentives received. These assets are accounted for by Commonwealth lessees as separate asset classes to corresponding assets owned outright, but included in the same column as where the corresponding underlying assets would be presented if they were owned.

Accounting Policy continued

Following initial application, an impairment review is undertaken for any right of use lease asset that shows indicators of impairment and an impairment loss is recognised against any right of use lease asset that is impaired. Lease ROU assets continue to be measured at cost after initial recognition in Commonwealth agency, GGS and Whole of Government financial statements.

Revaluations

Following initial recognition at cost, property, plant and equipment (excluding ROU assets) are carried at fair value. Valuations are conducted to ensure that the carrying amounts of assets do not differ materially from the assets' fair values as at the reporting date. The regularity of independent valuations will depend upon the volatility of movements in market values for the relevant assets.

Revaluation adjustments are made on a class basis. Any revaluation increment is credited to equity under the heading of asset revaluation reserve except to the extent that it reversed a previous revaluation decrement of the same asset class that was previously recognised in the surplus/deficit. Revaluation decrements for a class of assets are recognised directly in the surplus/deficit except to the extent that they reversed a previous revaluation increment for that class.

Any accumulated depreciation as at the revaluation date is eliminated against the gross carrying amount of the asset and the asset restated to the revalued amount.

Depreciation

Depreciable property, plant and equipment assets are written-off to their estimated residual values over their estimated useful lives to the Commission using, in all cases, the straight-line method of depreciation.

Depreciation rates (useful lives), residual values and methods are reviewed at each reporting date and necessary adjustments are recognised in the current, or current and future reporting periods, as appropriate.

Depreciation rates applying to each class of depreciable asset are based on the following useful lives:

Asset Class20232022Leasehold improvementsLease termLease termPlant and equipment5 years5 yearsProperty – right-of-useLease termLease term

Impairment

All assets were assessed for impairment at 30 June 2023. Where indications of impairment exist, the asset's recoverable amount is estimated and an impairment adjustment made if the asset's recoverable amount is less than its carrying amount. There were no indicators of impairment at 30 June 2023.

The recoverable amount of an asset is the higher of its fair value less costs to sell and its value in use. Value in use is the present value of the future cash flows expected to be derived from the asset. Where the future economic benefit of an asset is not primarily dependent on the asset's ability to generate future cash flows, and the asset would be replaced if the Commission were deprived of the asset, its value in use is taken to be its depreciated replacement costs.

Derecognition

An item of property, plant and equipment is derecognised upon disposal or when no further future economic benefits are expected from its use or disposal.

Accounting Policy continued

Intangibles

The Commission's intangibles comprise internally developed software for operational use. These assets are carried at cost less accumulated amortisation and accumulated impairment losses.

Software is amortised on a straight-line basis over its anticipated useful life. The useful lives of the entity's software is 5 years (2022: 5 years).

All software assets were assessed for indications of impairment as at 30 June 2023. There were no indications of impairment as at 30 June 2023.

2.3: Payables

2.3A: Suppliers

	2023	2022
	\$'000	\$'000
Trade creditors and accruals	1,785	2,362
Unearned income - contract liabilities	13,249	8,449
Total suppliers	15,034	10,811

Settlement of trade creditors and accruals is usually made within 30 days.

Unearned income contract liabilities are associated with other funded projects contracted with Commonwealth government agencies that provide funds in advance of project work being completed by the Commission. Revenue for these projects is recognised as costs are incurred.

2.3B: Other Payables

Salaries and wages	328	227
Superannuation	56	39
Other	20	22
Total other payables	404	288

2.4: Interest bearing liabilities

2.4A: Leases

	2023	2022
	\$'000	\$'000
Lease liabilities	5,839	6,289
Total lease liabilities	5,839	6,289

Total cash outflow for leases for the year ended 30 June 2023 was \$1,406,756 (2022: \$1,534,472).

Maturity analysis - contractual undiscounted cash flows

Total leases	5,965	6,413
Between 1 to 5 years	4,376	5,120
Within 1 year	1,589	1,293

The Commission has a lease of Level 5 and part of Level 6 of 255 Elizabeth Street that is due to expire 31 December 2026. A new lease was commenced during the year of a suite within 287 Elizabeth Street that is due to expire 20 January 2027.

The above lease disclosures should be read in conjunction with the accompanying note 2.2.

Accounting Policy

For all new contracts entered into, the Commission considers whether the contract is, or contains a lease. A lease is defined as 'a contract, or part of a contract, that conveys the right to use an asset (the underlying asset) for a period of time in exchange for consideration'.

Once it has been determined that a contract is, or contains a lease, the lease liability is initially measured at the present value of the lease payments unpaid at the commencement date, discounted using the interest rate implicit in the lease, if that rate is readily determinable, or the department's incremental borrowing rate.

Subsequent to initial measurement, the liability will be reduced for payments made and increased for interest. It is remeasured to reflect any reassessment or modification to the lease. When the lease liability is remeasured, the corresponding adjustment is reflected in the right-of-use asset or profit and loss depending on the nature of the reassessment or modification.

3 Funding

	2023 \$'000	2022 \$'000
3.1 Net cash arrangements		
Total comprehensive income less depreciation/amortisation expenses	36	752
Plus: depreciation right-of-use assets	1,487	1,560
Less: principal repayments - leased assets	(1,345)	(1,504)
Total comprehensive income - as per the Statement of Comprehensive Income	178	808

The inclusion of depreciation/amortisation expenses related to ROU leased assets and the lease liability principal repayment amount reflects the cash impact on implementation of AASB 16 Leases.

4 People and Relationships

4.1 Employee Provisions	2023 \$'000	2022 \$'000
Leave	3,470	3,486
Total employee provisions	3,470	3,486

Accounting Policy

Liabilities for 'short-term employee benefits' and termination benefits expected within twelve months of the end of the reporting period are measured at their nominal amounts.

Leave

The liability for employee benefits includes provision for annual leave and long service leave

The leave liabilities are calculated on the basis of employees' remuneration at the estimated salary rates that will be applied at the time the leave is taken, including the Commission's employer superannuation contribution rates to the extent that the leave is likely to be taken during service rather than paid out on termination.

The liability for long service leave has been determined by the Department of Finance shorthand method as described under the FRR. The estimate of the present value of the liability takes into account attrition rates and pay increases through promotion and inflation.

Superannuation

The Commission's staff are members of the Commonwealth Superannuation Scheme (CSS), the Public Sector Superannuation Scheme (PSS), the PSS accumulation plan (PSSap) or other superannuation funds held outside the Australian Government. The CSS and PSS are defined benefit schemes for the Australian Government. The PSSap is a defined contribution scheme.

The liability for defined benefits is recognised in the financial statements of the Australian Government and is settled by the Australian Government in due course. This liability is reported by the Department of Finance's administered schedules and notes.

The Commission makes employer contributions to the employees' defined benefit superannuation scheme at rates determined by an actuary to be sufficient to meet the current cost to the Government. The Commission accounts for the contributions as if they were contributions to defined contribution plans.

The liability for superannuation recognised as at 30 June represents outstanding contributions.

4.2 Key Management Personnel Remuneration

Key management personnel are those persons having authority and responsibility for planning, directing and controlling the activities of the Commission, directly or indirectly, including any director (whether executive or otherwise) of the Commission. The Commission has determined the key management personnel to be the Chief Executive, Chief Operating Officer and 10 Directors. Key management personnel remuneration is reported in the table below:

	2023	2022
	\$'000	\$'000
Short-term employee benefits	1,035	1,002
Post-employment benefits	98	91
Other long-term benefits	25	25
Termination benefits	-	-
Total key management personnel remuneration expenses ¹	1,158	1,118

The total number of key management personnel that are included in the above table are 14 (2022: 14). This includes those fulfilling the roles of the CEO and COO during the year and 10 Directors. Two directors waived their right or were not eligible to receive remuneration during 2023 for all or part of the year (2022: 6).

¹The above key management personnel remuneration excludes the remuneration and other benefits of the Portfolio Minister. The Portfolio Minister's remuneration and other benefits are set by the Remuneration Tribunal and are not paid by the Commission.

4.3 Related Party Disclosures

Related party relationships

The Commission is an Australian Government controlled entity. Related parties to this entity are Key Management Personnel including the Portfolio Minister and Executive.

Transactions with related parties

Given the breadth of Government activities, related parties may transact with the government sector in the same capacity as ordinary citizens. These transactions have not been separately disclosed in this note.

Several directors of the Commission hold directorships with other organisations. All transactions between the Commission and organisations with a director common to the Commission, or any dealings between the Commission and directors individually, are conducted using commercial and arms-length principles.

The following transactions with related parties occurred during the financial year:

• Dr Helena Williams received payment as co-chair of a commission committee during 2022-23 and has previously provided project support and expert advice. Fees paid by the Commission for these services were \$928 (2022: \$898).

5 Managing Uncertainties

5.1 Contingent Assets and Liabilities

As at 30 June 2023, the Commission had no quantifiable, unquantifiable or significant remote contingencies (2022: nil).

5.2 Financial Instruments

5.2A: Categories of financial instruments

	2023	2022
	\$'000	\$'000
Financial assets at amortised cost		
Cash on hand and at bank	21,662	18,532
Trade and other receivables	2,291	1,104
Total financial assets	23,953	19,636
Financial liabilities		
Financial liabilities measured at amortised cost:		
Trade creditors and accruals	1,785	2,362
Total financial liabilities	1,785	2,362

5.2B: Net gains or losses on financial instruments

	2023	2022
	\$'000	\$'000
Financial assets at amortised cost		
Interest revenue	710	18
Net gain from financial assets at amortised cost	710	18

The Commission holds only cash and receivables as financial assets and trade creditors and accruals as financial liabilities.

Accounting Policy

Financial Assets at Amortised Cost

Financial assets included in this category need to meet two criteria:

- 1. the financial asset is held in order to collect the contractual cash flows; and
- 2. the cash flows are solely payments of principal and interest (SPPI) on the principal outstanding amount.

Amortised cost is determined using the effective interest method.

Effective Interest Method

Income is recognised on an effective interest rate basis for financial assets recognised at amortised cost.

Financial Liabilities at Amortised Cost

Supplier and other payables are recognised at amortised cost. Liabilities are recognised to the extent that the goods or services have been received (and irrespective of having been invoiced).

6 Other information

6.1: Aggregate Assets and Liabilities

	2023	2022
	\$'000	\$'000
Assets expected to be recovered in:		
No more than 12 months		
Cash	21,662	18,532
Trade and other receivables	2,756	1,451
Prepayments	325	48
Property, plant and equipment	1,771	1,548
Total no more than 12 months	26,514	21,579
More than 12 months		
Property, plant and equipment	4,101	4,985
Total more than 12 months	4,101	4,985
Total assets	30,615	26,564
Liabilities expected to be settled in No more than 12 months	4-0-	0.000
Trade creditors and accruals	1,785	2,362
Unearned income	10,649	6,089
Other payables Leases	404	288
	1,528 931	1,245 1,002
Employee provisions Total no more than 12 months	15,297	10,986
More than 12 months	15,297	10,900
Unearned income	2,600	2,360
Leases	2,800 4,311	2,360 5,044
Employee provisions	2,539	2,484
Total more than 12 months	9,450	9,888
Total liabilities		20,874
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6.2: Budget Variances

The comparison of the unaudited original budget as presented in the 2022-23 Portfolio Budget Statements (PBS) to the 2022-23 final outcome as presented in accordance with Australian Accounting Standards is included in the Statement of comprehensive income, the Statement of financial position, Statement of changes in equity and Cash flow statement. Explanations of major variances greater than 10%; or, 3% of total expenses (\$978,000) are provided in the table below.

Major Variances

	Line items impacted	Major variance explanations
\vdash	<u> </u>	Major variance explanations
а	Statement of comprehensive income Suppliers, Revenue from contracts with customers.	The budget was prepared based on executed contracts for projects in October 2022.
	Statement of financial position Cash, Trade and other receivables, Trade creditors and accruals, Other payables, Unearned income. Cash flow statement Rendering of services, Suppliers.	During the 2022-23 financial year additional projects were contracted and extensions to project end dates were approved. This resulted in higher funding payments being received in advance of services being delivered. Expenditure and associated revenue recognition for projects was less than forecast due to the approved extensions to project end dates.
		The increase in unearned income relates to payments received that are carried forward into future years for these projects not included in the budget.
b	Statement of comprehensive income Interest	Interest rates received and the value of deposits were higher than the forecast
	Cash flow statement Interest	when the budget was prepared.
С	Statement of comprehensive income Finance cost.	An additional lease was entered into in December for a suite in 287 Elizabeth
	Statement of financial position Property, plant and equipment, Leases.	Street that was not forecast in the budget.
	Cash flow statement Interest payments on lease liabilities.	
d	Statement of comprehensive income Surplus, Total comprehensive income. Statement of financial position Retained earnings.	The budget is prepared on a break even assumption for all projects with the impact of AASB 16 Leases representing an operating loss.
	Statement of changes in equity Surplus for the period.	The timing of expenditure and delivery of workplan projects has resulted in a surplus.
е	Cash flow statement GST received, GST paid.	The budget is prepared based on net basis for GST, while actuals split this between GST received and GST paid.

	Line items impacted	Major variance explanations
f	Statement of financial position Trade and other receivables, Prepayments, Trade creditors and accruals, Other payables.	The budget statement of financial position is prepared based on prior year balances adjusted for forecast project activity. Actual results represent the agreements entered into during the financial year as supported by invoices and contracts.



Appendices

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Appendix A: Related-entity transactions

Table 8: Related-entity transactions, 2022–23

Vendor no.	Commonwealth entity	Number of transactions	Transaction value	Description
100362	Department of Health and Aged Care	12	\$1,110,105.55	Payments processed in 2022–23 for corporate services received from the Department of Health and Aged Care under a shared services agreement between the Commission and the Department.

Appendix B: Freedom of information summary

Table 9 summarises freedom of information requests and their outcomes for 2022–23, as discussed on page 88.

Table 9: Freedom of information summary, 2022–23

Activity	Number		
Requests			
On hand at 1 July 2022	0		
New requests received	3		
Total requests handled	3		
Total requests completed as at 30 June 2023	3		
Total requests on hand as at 30 June 2023	0		
Action of request			
Access granted in full	2		
Access granted in part	0		
Access refused	1		
Access transferred in full	0		
Request withdrawn	0		
No records	0		
Response time			
0–30 days	2		
30–60 days	1		

Appendix C: Compliance with ecologically sustainable development

The Commission is committed to making a positive contribution to ecological sustainability. Table 10 details the Commission's activities in accordance with section 516A(6) of the *Environment Protection* and *Biodiversity Conservation Act 1999*.

Table 10: Summary of the Commission's compliance with ecologically sustainable development

Environment Protection and Biodiversity Conservation Act 1999 requirements	Commission response
Activities of the Commission during 2022–23 accord with the principles of ecologically sustainable development	The Commission ensures that its decision-making and operational activities mitigate environmental impact. The principles of ecologically sustainable development are embedded in the Commission's approach to its work plan, and corporate, purchasing and operational guidelines.
Outcomes specified for the Commission in an Appropriation Act for 2022–23 contribute to ecologically sustainable development	The Commission's single appropriations outcome focuses on improving safety and quality in health care across the Australian health system. As such, the Commission does not directly contribute to ecologically sustainable development.
Effects of the Commission's activities on the environment	The Commission's offices are located in a 5-star* building, and the Commission works proactively with building management to achieve energy savings, where possible. The Commission continues to improve its dissemination of publications, reports and written materials through electronic media to minimise printing.
Measures the Commission is taking to minimise its impact on the environment	To reduce its environmental impact, the Commission is improving its website functionality and increasing the use of multichannel strategies to distribute information electronically.
	To reduce travel, the Commission uses remote meeting attendance options, where feasible. Most staff have been working and attending meetings remotely during the pandemic.
	The Commission advocates and expected responsible use of materials, electricity and water, and disposal of waste by all staff and visitors.
Mechanisms for reviewing and increasing the effectiveness of these measures	The Commission has established mechanisms to review current practices and policies. In addition, staff are encouraged to identify initiatives to adopt behaviours, procedures or policies that may minimise their environmental impact, and that of their team and the Commission more broadly.

^{*} Based on the National Australian Built Environment Rating System

Table 11 details the Commission's activities in accordance with section 516A(6) of the *Environment Protection and Biodiversity Conservation Act 1999* and the Australian Government's APS Net Zero 2030 policy. Greenhouse gas emissions reporting has been developed with methodology that is consistent with the whole-of-government approach as part of the APS Net Zero 2030 policy.

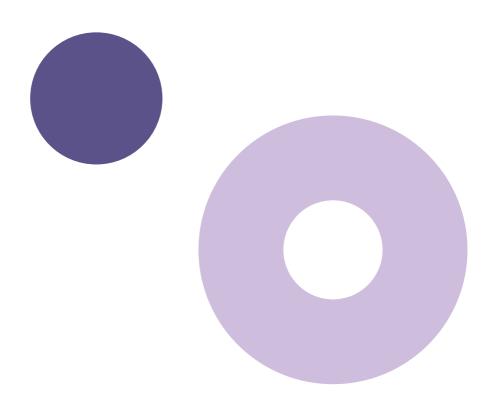


Table 11: Summary of the Commission's greenhouse gas emissions

Report year	Portfolio	Entity Name
2022-23	Health and Aged Care	Australian Commission on Safety and Quality in Health Care

Emission source	Scope 1 kg CO ₂ -e*	Scope 2 kg CO ₂ -e	Scope 3 kg CO ₂ -e	Total kg CO ₂ -e
Electricity (location-based approach)	-	126,277	10,379	136,656
Natural gas	-	-	-	-
Fleet vehicles	-	-	-	-
Domestic flights	-	-	143,261	143,261
Other energy	-	-	-	-
Total kg CO ₂ -e	-	126,277	153,640	279,917

The electricity emissions reported above are calculated using the location-based approach. When applying the market-based approach, which accounts for activities such as GreenPower, purchased large-scale generation certificates and/or being located in the ACT, the total emissions for electricity are as shown below.

Emission source	Scope 1 kg CO ₂ -e	Scope 2 kg CO ₂ -e	Scope 3 kg CO ₂ -e	Total kg CO ₂ -e
Electricity (market-based approach)	_	118,461	15,679	134,140
Natural gas	-	-	-	-
Fleet vehicles	-	-	-	-
Domestic flights	-	_	143,261	143,261
Other energy	_	_	-	-
Total kg CO₂-e	_	118,461	158,940	277,401

^{*} CO₂-e = carbon dioxide equivalent, a measure of the climate effect of all greenhouse gas emissions expressed in terms of the climate effect of carbon dioxide emissions



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Acronyms

Acronym	Description
AC	Companion of the Order of Australia
ACN	Australian College of Nursing
ACON	AIDS Council of NSW
ACQSC	Aged Care Quality and Safety Commission
ADHA	Australian Digital Health Agency
AGAR	Australian Group on Antimicrobial Resistance
AHPEQS	Australian Hospital Patient Experience Question Set
AHSSQA Scheme	Australian Health Service Safety and Quality Accreditation Scheme
AIHI	Australian Institute of Health Innovation
AIATSIS	Australian Institute of Aboriginal and Torres Strait Islander Studies
AM	Member of the Order of Australia
AMR	Antimicrobial resistance
AO	Officer of the Order of Australia
APAS	Australian Passive AMR Surveillance
AURA	Antimicrobial Use and Resistance in Australia
CALD	culturally and linguistically diverse
CEO	Chief Executive Officer
COPD	chronic obstructive pulmonary disease
EAP	Employee Assistance Program
FRACGP	Fellow of the Royal Australian College of General Practitioners
FRACS	Fellow of the Royal Australasian College of Surgeons
FTE	full-time equivalent
HAC	hospital-acquired complications
HREC	human research ethics committees
IHPA	Independent Hospital Pricing Authority
MD	Doctor of Medicine

Acronym	Description
MoU	memorandum of understanding
NDIS	National Disability Insurance Scheme
NGPA	National General Practice Accreditation
NMA	National Mutual Acceptance
NPAAC	National Pathology Accreditation Advisory Council
NSLHD	North Sydney Local Health District
NSMC	National Standard Medication Chart
NSQDMH Standards	National Safety and Quality Digital Mental Health Standards
NSQHS Standards	National Safety and Quality Health Service Standards
NSQMH CMO Standards	National Safety and Quality Mental Health Standards for Community Managed Organisations
PaRIS	Patient-Reported Indicator Survey
PHN	Primary Health Network
PICMoRS	Process, improvement, consumer participation, monitoring, reporting and systems
PROM	patient-reported outcome measures
PBS	Pharmaceutical Benefits Scheme
PSM	Public Service Medal
QUDTP Program	Quality Use of Diagnostics, Therapeutics and Pathology Program
QUM	Quality Use of Medicines
RACGP	Royal Australian College of General Practitioners
RAP	Reconciliation Action Plan
RPBS	Repatriation Pharmaceutical Benefits Scheme
RTPM	Real Time Prescription Monitoring
TGA	Therapeutic Goods Administration
UDI	unique device identifier

Glossary

Word	Description
Accreditation	A status that is conferred on an organisation or individual when they have been assessed as having met particular standards. The two conditions for accreditation are compliance with an explicit definition of quality (that is, a standard) and passing an independent review process aimed at identifying the level of congruence between practices and quality standards.
Adverse event	An incident that results in harm to a patient or consumer.
Antimicrobial	A chemical substance that inhibits or destroys bacteria, viruses or fungi, including yeasts and moulds. ¹
Antimicrobial resistance	A property of organisms – including bacteria, viruses, fungi and parasites – that allows them to grow or survive in the presence of antimicrobial levels that would normally suppress growth or kill susceptible organisms.
Antimicrobial stewardship	A program implemented in a health service organisation to reduce the risks associated with increasing antimicrobial resistance, and to extend the effectiveness of antimicrobial treatments. Antimicrobial stewardship may incorporate a broad range of strategies, including monitoring and reviewing antimicrobial use.
Clinical care standards	Standards developed by the Commission and endorsed by health ministers that identify and define the care people should expect to be offered or receive for specific clinical conditions or procedures. Clinical care standards highlight best-practice care and priority areas for quality improvement, and include indicators to support quality improvement.
Clinical governance	The set of relationships and responsibilities established by a health service organisation between its department of health (for the public sector), governing body, executive, clinicians, patients, consumers and other stakeholders to ensure good clinical outcomes. It ensures that the community and health service organisations can be confident that systems are in place to deliver safe and high-quality health care and continuously improve services.

Word	Description
Clinician	A healthcare provider, trained as a health professional. Clinicians include registered and non-registered practitioners, or teams of health professionals, who spend the majority of their time delivering direct clinical care.
Cognitive impairment	Deficits in one or more of the areas of memory, communication, attention, thinking and judgement. Cognitive impairment can be temporary or permanent, and can affect a person's understanding, their ability to carry out tasks or follow instructions, their recognition of people or objects, how they relate to others and how they interpret the environment. Dementia and delirium are common forms of cognitive impairment seen in hospitalised older patients. ² Cognitive impairment can also be caused by other conditions, such as an acquired brain injury, a stroke, intellectual disability or drug use.
Consumer	A person who has used, or may potentially use, health services. A healthcare consumer may also act as a consumer representative to provide a consumer perspective, contribute consumer experiences, advocate for the interests of current and potential health service users, and take part in decision-making processes. ³
Delirium	An acute disturbance of consciousness, attention, cognition and perception that tends to fluctuate during the course of the day. Delirium is a serious condition that can be prevented in 30–40% of cases, and should be treated promptly and appropriately. Hospitalised older people with existing dementia are at the greatest risk of developing delirium. Delirium can be hyperactive (the person has heightened arousal, or is restless, agitated and aggressive) or hypoactive (the person is withdrawn, quiet and sleepy). ⁴
Digital health	Technology designed to improve the healthcare system for providers and patients, including telehealth, electronic health records and electronic prescriptions.
Evidence based	Using the best current clinical evidence in making decisions or designing policy.
Hand hygiene	A general term referring to any hand-cleansing action.

Word	Description
Healthcare- associated infections	Infections that are acquired in healthcare facilities (nosocomial infections) or that occur as a result of healthcare interventions (iatrogenic infections). Healthcare-associated infections may manifest after people leave healthcare facilities. ⁶
Healthcare variation	This occurs when patients with the same condition receive different types of care. For example, among a group of patients with the same condition, some may have no active treatment, some may be treated in the community and others in hospital, and some may have surgery while others receive medication. Some variation in how health care is provided is desirable because of differences in patients' needs, wants and preferences (see 'unwarranted healthcare variation').
Hospital-acquired complication	A complication for which clinical risk mitigation strategies may reduce (but not necessarily eliminate) the risk of that complication occurring.
My Health Record	A secure online summary of a consumer's health information, managed by the System Operator of the national e-health record system (the Secretary of the Department of Health). Healthcare providers are able to share health records to a consumer's My Health Record, in accordance with the consumer's access controls. This may include information such as medical history and treatments, diagnoses, medications and allergies. Also known as a 'Personally Controlled Electronic Health Record'.
National Safety and Quality Health Service (NSQHS) Standards	Standards developed by the Commission in consultation and collaboration with states and territories, technical experts, health service organisations and patients. The NSQHS Standards aim to protect the public from harm, and to improve the quality of health services. They provide a quality assurance mechanism that tests whether relevant systems are in place to ensure that minimum safety and quality standards are met, and a quality improvement mechanism that allows health service organisations to realise aspirational or developmental goals.
Partnering with consumers	Treating consumers and/or carers with dignity and respect, communicating and sharing information between consumers and/or carers and health service organisations, encouraging and supporting consumers' participation in decision-making, and fostering collaboration between consumers and/or carers and health service organisations in planning, designing, delivering and evaluating health care. Other terms are used internationally, such as patient-based, consumer-centred, person-centred, relationship-based, patient-centred and patient-and-family-centred care.

Word	Description
Patient	A person receiving health care. Synonyms for 'patient' include 'consumer' and 'client'.
Patient safety	Reducing the risk of unnecessary harm associated with health care to an acceptable minimum.
Patient safety incident	An event or circumstance that could have resulted, or did result, in unnecessary harm to a patient.
Person-centred care	Where patients, consumers and members of the community are treated as partners in all aspects of healthcare planning, design, delivery and evaluation; the foundation for achieving safe, high-quality care.
Shared decision making	The integration of a patient's values, goals and concerns with the best available evidence about the benefits, risks and uncertainties of treatment to achieve appropriate healthcare decisions. ⁷
Standard	Agreed attributes and processes designed to ensure that a product, service or method will perform consistently at a designated level.
Unwarranted healthcare variation	Variation not attributed to a patient's needs, wants or preferences. It may reflect differences in clinicians' practices, the organisation of health care or people's access to services. It may also reflect poor-quality care that is not in accordance with evidence-based practice.

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Compliance index

The Commission is bound by legislative requirements to disclose certain information in this annual report.

The operative provisions of the *Public Governance, Performance and Accountability Act 2013* came into effect on 1 July 2014. The Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 prescribes the reporting requirements for the Commission (Table 12).

Table 12: Mandatory reporting orders as required under legislation

Requirement	Reference	Page listing of compliant information
Accountable authority	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(j)	62
Amendments to the Commission's enabling legislation and to any other legislation directly relevant to its operation	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(a)	92
Approval by the accountable authority	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 section 17BB	3, 62, 110
Assessment of the impact of the performance of each of the Commission's functions	National Health Reform Act 2011 subsection 53(a)	27-69
Assessment of the safety of healthcare services provided	National Health Reform Act 2011 subsection 53(b)(i)	27-46
Assessment of the quality of healthcare services provided	National Health Reform Act 2011 subsection 53(b)(ii)	57-61

Continues

Table 12: Continued

Requirement	Reference	Page listing of compliant information
Audit committee	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Report) Rule 2016 subsection 17BA(taa)	82-84
Board committees	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(j)	82-85
Ecologically sustainable development and environmental performance	Environment Protection and Biodiversity Conservation Act 1999, section 516A	92, 138–141
Enabling legislation, functions and objectives	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(a)	12, 72
Financial statements	Public Governance, Performance and Accountability Act 2013 subsection 43(4)	111–133
Financial statements certification: a statement, signed by the accountable authority	Public Governance, Performance and Accountability Act 2013 subsection 43(4)	110
Financial statementscer- tification: Auditor-General's Report	Public Governance, Performance and Accountability Act 2013 subsection 43(4)	108–109
Government policy orders	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(e)	92
Indemnities and insurance premiums for officers	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(t)	74

Table 12: Continued

Requirement	Reference	Page listing of compliant information
Information about remuneration for key management personnel	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Report) Rule 2016 subsection 17CA	89
Information about remuneration for senior executives	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Report) Rule 2016 subsection 17CB	90
Information about remuneration for other highly paid staff	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Report) Rule 2016 subsection 17CC	91
Judicial decisions and decisions by administrative tribunals	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(q)	88
Key activities and changes that have affected the Commission	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(p)	16-20
Location of major activities and facilities	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(I)	Inside front cover, 99
Ministerial directions	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(d)	73
Organisational structure	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(k)	96-97

Table 12: Continued

Requirement	Reference	Page listing of compliant information
Related-entity transactions	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsections 17BE(n) and (o)	73
Reporting of significant decisions or issues	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(f)	92
Reports about the Commission by the Auditor-General, a parliamentary committee, the Commonwealth Ombudsman or the Office of the Australian Information Commissioner	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(r)	88
Responsible minister	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(c)	72
Review of performance	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(g)	65-69
Statement on governance	Public Governance, Performance and Accountability Amendment (Corporate Commonwealth Entity Annual Reporting) Rule 2016 subsection 17BE(m)	72-92

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