

Introduction

Daily Stage A checks are a critical safety process in audiology. These ensure essential clinical tools are operational before patient appointments begin. Previously, checks were logged on paper, Excel, or systems like AuditBase. While functional, these approaches lacked centralised visibility, audit trails, and scalability across multiple sites.

Aims

To build a fully digital system that improves

- Visibility** - View check status instantly
- Alerts** - Get fault notifications instantly
- Automation** - Skip manual audit steps
- Scalability** - Roll out across multiple sites
- Affordability** - Use NHS Microsoft tools

Workflow

8AM - 10AM

10AM - 5PM

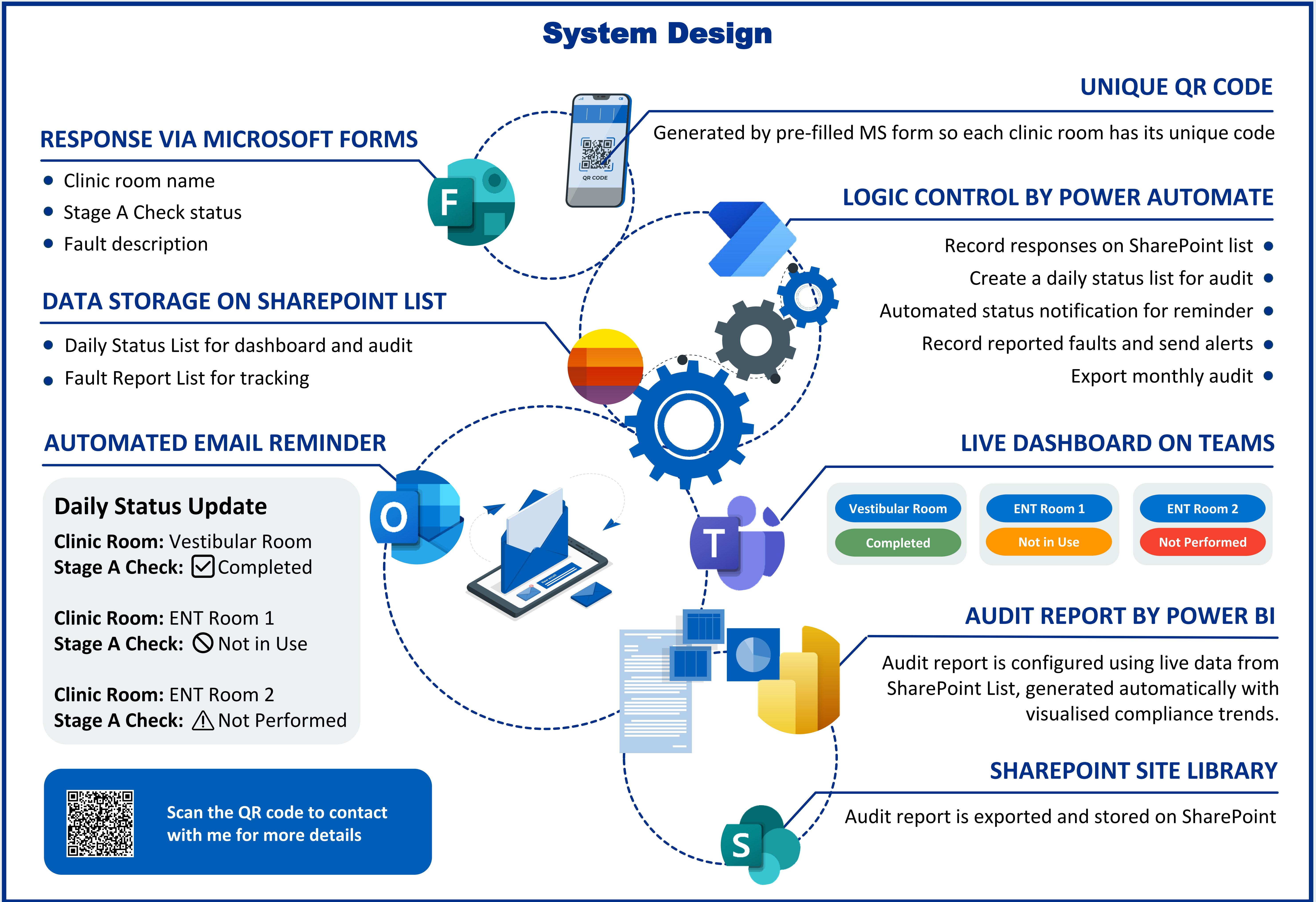
5PM

QR code For checks

Automated 10AM status notification

Update Anytime

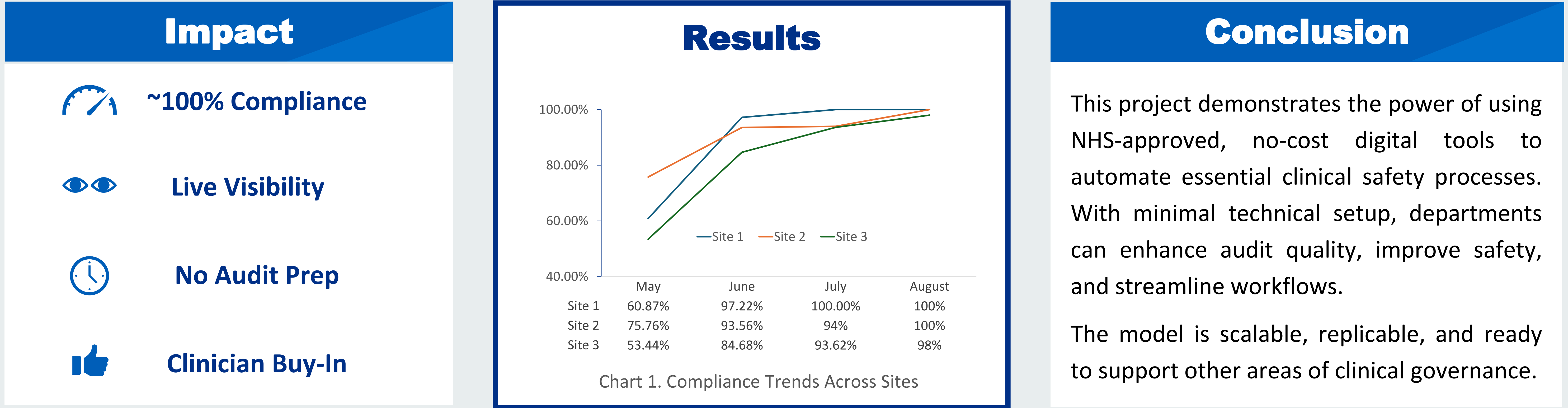
Finalise data for audit



Impact

- ~100% Compliance
- Live Visibility
- No Audit Prep
- Clinician Buy-In

Results



	May	June	July	August
Site 1	60.87%	97.22%	100.00%	100%
Site 2	75.76%	93.56%	94%	100%
Site 3	53.44%	84.68%	93.62%	98%

Chart 1. Compliance Trends Across Sites

Conclusion

This project demonstrates the power of using NHS-approved, no-cost digital tools to automate essential clinical safety processes. With minimal technical setup, departments can enhance audit quality, improve safety, and streamline workflows.

The model is scalable, replicable, and ready to support other areas of clinical governance.