



## Risk-Based Clinical Auditing Software

Objectively monitor, benchmark and control the compliance performance of your processes, projects and third-party suppliers with the one advanced software system.



Compliance Master® is a fully integrated, risk-based auditing system that uses proven statistical methods to significantly improve risk monitoring efficiency and effectiveness.

### Clinical Auditing Requirements

To achieve and maintain HSQHS accreditation Australian hospitals have to demonstrate compliance with a range of prescribed safety and quality criterion; including the implementation of a regular clinical auditing system.

### Why is it Important?

An effective clinical auditing system is an important part of a hospital's quality and safety management system. Its primary purpose is to improve patient care through the systematic monitoring and analysis of process outcomes against specified criteria.

Unfortunately, many hospitals still rely on inefficient spreadsheet and paper-based systems to manage their clinical auditing processes.

### Striking the right balance

Compliance Master is an advanced on-line software system that continuously strikes the optimum balance between a hospital's risks and its clinical auditing requirements.

The performance-based software means processes, groups and third-parties with a good compliance track-record are audited less intensely than those with a poor performance track-record.

This dynamic, performance-based approach to auditing is far more efficient and effective than conventional auditing solutions. It also ensures a hospital's limited auditing and improvement resources are always focused on its areas of highest risk exposure.

## FEATURES

Compliance Master® includes a range of unique features not found in other auditing software solutions, including;

### Audit Planning

Recurring and one-off audits can be quickly scheduled via any internet enabled device. Audit notifications are automatically forwarded to nominated personnel.

### Risk-Based Auditing

Risk-based auditing is facilitated by separating compliance requirements into different consequence categories i.e. Critical, High, Medium, Low.

### Dynamic Checklist

A tailored checklist is created for each audit. Compliance requirements are continuously revised and adjusted in real-time in response to analysed results.

### Simultaneous Auditing

Audit data can be collected by more than one auditor at the same time. A tablet-app with auto-sync is available for off-line auditing applications.

### Real-Time Reporting

Audit progress is continuously monitored and reported in real-time. Audits are automatically terminated when the required sample-size has been achieved.

### Statistical Analysis

Audit results are automatically analysed to determine whether the responsible process, project or third-party has exceeded the hospital's specified risk appetite.

### Performance Dashboard

Process, group and third-party compliance performance is continuously evaluated and displayed in an easy-to-read on-line dashboard.

### Action Management

System-generated protocols advise what actions are needed to mitigate non-compliance risks and/or improve compliance performance.

### Secure Audit Trail

All system data is securely stored and backed-up daily, and is subject to Australian laws governing confidentiality, security and privacy.

## BENEFITS

### LOWER AUDITING COSTS

The effort and time needed to collect, analyse, report and implement audit findings is significantly reduced in comparison to conventional auditing solutions.

### CONTINUOUS IMPROVEMENT

Continuous improvement is promoted through the objective benchmarking of process, employee and third-party compliance performance.

### REDUCED RISK EXPOSURE

Risk levels are effectively reduced by focusing a hospital's limited auditing and improvement resources on its highest risk processes, projects and third-parties.

### IMPROVED STAKEHOLDER ASSURANCE

Internal and external stakeholder confidence is improved by demonstrating conformance with world-best-practice risk monitoring and control.



## What Next?

Compliance Master will significantly improve the efficiency and effectiveness of your current clinical auditing practices.

The software is simple to set-up and operate, and is easily accessed from any internet-enabled computer, laptop or tablet.

Click [here](#) to organise your FREE no-obligation demonstration and trial.

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