

6 March 2024

## Cleaning Audit Surveys

**a) Who is responsible for your cleaning audit surveys?**

Cleaning audit surveys are completed in two ways: (A) by a team of audit staff within the nursing and user experience directorate and (B) by domestic supervisors

**b) Can you outline how cleaning audit surveys are completed?**

Cleaning audit surveys are completed by trained staff who audit levels of compliance against 49 key standards. These audits are completed to schedules determined by level of risk in each area

**c) What software, if any, is used to complete and report on cleaning surveys?**

Software used within Belfast Trust is the MICAD system

**d) If you use software to complete cleaning audits, what was the original contract start and end date?**

The contract start date is 01 December 2022. The contract end date is 30 November 2026

**e) If you use software to complete cleaning audits, what was the contract cost per year?**

£70,791.22 excluding VAT

**f) If you use software to complete cleaning audits, how was this procured (Direct award/tender etc).**

This system was procured via an NHS Shared Business Services Framework