

HPR Update [SEC=IN-CONFIDENCE]

Billy-Jo Read to: Steven Lee

Cc: Elaine Ryan, Bruce Lowes

22/11/2011 12:30

IN-CONFIDENCE

Hi Steven - Below is a summary table detailing progress on the HPR. Of note is the downgrade rate now sitting on 47% following Victoria's QA processes. Vic have 'finalised' all but one of their visits and the final visit is going through the QA process.

Exempt s.38
Alerted to this, and we are proposing an ACE article that will come to you soon for your comments/clearance, we expect that HPR activity will increase again. As industry are now

As a priority I will be working with Bruce to refine the list of services that make up the HPR list (there are . . . in total) .

Exempt s.38 and s.47C
regular risk modelling into one list. Next year we will combine HP and

In addition to this we are currently trialling targeted reviews - you will recall these being mentioned at the SM teleconference you and I attended in September with Iain. Bruce has done some very good modelling to identify facilities with clear trends in particular domains and used this to isolate the facilities that targeted reviews may work for. Trialling this approach was voluntary, however almost all states are involved and we will discuss and report on these at the PM meeting 30 November next week).

UPDATE - ACFI validation visits - High Priority Project [SEC=UNCLASSIFIED]

Billy-Jo Read to: Steven Lee
Cc: Elaine Ryan, Bruce Lowes

15/09/2011 16:55

UNCLASSIFIED

Hi Steven

Further to the advice below I have spoken with the Vic STO this afternoon and have discussed with them the 142 reviews across ~~s.33~~ that they have undertaken to date as a part of this High Priority ACFI Review project. As agreed with them at the commencement of this project CO have started to QA some of the first review visits undertaken by Vic as a part of this project and we are providing feedback on practices that we think will better support the decisions of the Review Officers and minimise unnecessary appeals. This has been well received by the STO and we will aim to provide further details as the QA process progresses. Vic have agreed that they will utilise this feedback to support their own QA processes for the remaining reviews resulting from this project and will liaise with CO if they have any queries or concerns. The STO is aware of the importance of good decision making as a part of this project.

SA have visited ~~s.33~~ so far and are in the process of providing a detailed summary for our consideration.

Exempt ~~s.33~~ and ~~s.47C~~

Cheers

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Steven Lee/OACQC/Health

Steven Lee/OACQC/Health

13/09/2011 08:38 AM

To Iain Scott/OACQC/Health@Health_gov_au

cc Bruce Lowes/OACQC/Health@Health_gov_au, Billy-Jo Read/OACQC/Health@Health_gov_au

Subject Re: ACFI validation visits [SEC=UNCLASSIFIED]

Iain,
Intensive ACFI validation outcomes as at 12 September 2011.

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