

AARHUS CCC AUDIT 1.-2. April 2025

DAY 1 - 1. April 2025

Audit team	Session	Timing (hours)	Timing	Method	Professional discipline
Team 1 & 2 together		8.10-8.20	10 minutes	Welcome	CCC Board/CCC-Styregruppe Hospital Management Board/Hospitalsledelsen Head of Departments representatives/AL-repræsentanter
	10 minutes transport				
		8.30-8.55	25 minutes	Opening meeting Presentation by OEI and AUH	All participants of audit and other interested
	10 minutes transport				
	1.1	9.05-9.45	40 minutes	Interview	CCC Board/CCC-Styregruppe
	5 minutes break				
	1.2	9.50-10.30	40 minutes	Interview	Management Team (Head of Departments representatives/AL-repræsentanter)
	5 minutes break				
	1.3	10.35-11.05	30 minutes	Presentation 10 minutes Interview 20 minutes	IT (Department of Health Informatics, Department of Finance and Planning, Department of Quality Improvement and relevant clinical departments)
	5 minutes break				
	1.4	11.10-11.55	45 minutes	Presentation 10 minutes Interview 35 minutes	Research activities and developments (Professor representatives)
Team 1	10 minutes break				
	1.5	12.05-12.35	30 minutes	Interview	Supportive care and survivorship
Team 2	10 minutes transport				
	1.5A	12.05-12.30	25 minutes	Tour	Danish Centre for Particle Therapy
Team 1 & 2	5 minutes transport				
		12.35-13.15	40 minutes	Break OEI	
Team 1	10 minutes transport				
	1.6	13.25-13.55	30 minutes	Tour + interview	Outpatient department (Department of Surgery)
	5 minutes break				
	1.7	14.00-14.30	30 minutes	Tour + interview	Ambulatory day care (Department of Oncology)
Team 1	5 minutes transport				

	1.8	14.35-15.05	30 minutes	Interview	Pain expert and palliative team (Unit for Palliative Care and Pain Team)
	<i>5 minutes transport</i>				
	1.9	15.10-15.40	30 minutes	Interview	Prevention and early detection (Department of Clinical Genetics and Department of Quality Improvement)
	<i>0 minutes</i>				
	1.10	15.40-16.10	30 minutes	Interview	Nurses (Basic and specialized nurse representatives)
	<i>10 minutes transport</i>				
	1.11	16.20-16.50	30 minutes	Tour + interview	Pharmacy (Regional Pharmacy)
Team 2	<i>5 minutes transport</i>				
	1.12	13.20-13.50	30 minutes	Tour + interview	Radiology (Department of Radiology)
	<i>10 minutes transport</i>				
	1.13	14.00-14.30	30 minutes	Tour + interview	Nuclear medicine (Department of Nuclear Medicine & PET-Centre)
	<i>15 minutes transport</i>				
	1.14	14.45-15.15	30 minutes	Tour + interview	Radiotherapy (Department of Oncology, Section of Radiotherapy)
	<i>5 minutes transport</i>				
	1.15	15.20-15.50	30 minutes	Tour + interview	Ward Medical Oncology (Department of Oncology)
	<i>5 minutes transport</i>				
	1.16	15.55-16.45	50 minutes	Interview	MDT/tumour group, Liver MDT

DAY 2 – 2. April 2025

Audit team	Session	Timing (hours)	Timing	Method	Professional discipline
Team 1 & 2 together	2.1	8.30-9.10	40 minutes	Presentation 10 minutes Interview 30 minutes	Education and training (Department of Human Resources)
	5 minutes break				
	2.2	9.15-9.55	40 minutes	Presentation 10 minutes Interview 30 minutes	Quality management (Department of Quality Improvement and Department of Finance and Planning)
Team 1	5 minutes break				
	2.3	10.00-10.30	30 minutes	Interview	MDT-leads (MDT-leads representatives)
	5 minutes break				
	2.4	10.35-11.05	30 minutes	Interview	Head nurses (Clinical Lead, RN representatives)
	5 minutes transport				
	2.5	11.10-11.40	30 minutes	Tour + interview	Surgery (on the surgery ward) (Department of Cardiothoracic and Vascular Surgery)
	10 minutes transport				
	2.6	11.50-12.35	45 minutes	Interview	MDT/tumour group – Sarcoma MDT
	10 minutes transport				
	2.7	12.45-13.15	30 minutes	Interview	Patient representatives (Patients from The Youth Panel and representatives from The Danish Cancer Society)
Team 2	10 minutes transport				
	2.8	10.05-10.35	30 minutes	Tour + interview	Pathology (Department of Pathology)
	5 minutes transport				
	2.9	10.40-11.10	30 minutes	Tour + interview	Haematology transplantation Ward (Department of Haematology)
	5 minutes transport				
	2.10	11.15-11.45	30 minutes	Tour + interview	Research clinical trial unit + scientific administration (The research unit in the Department of Oncology)
	5 minutes transport				
	2.11	11.50-12.20	30 minutes	Interview	Clinical researchers (Clinical researcher representatives)
	15 minutes transport				
	2.12	12.35-13.05	30 minutes	Tour + interview	Department of Molecular Medicine
	15 minutes transport				

Team 1 & 2 together		13.20-13.50	30 minutes	Break OECI	
	<i>0 minutes</i>				
		13.50-15.20	90 minutes	Meeting OECI	
	<i>5 minutes transport</i>				
		15.25-15.55	30 minutes	Preliminary results	Local Accreditation Coordinator CCC Board/CCC-Styregruppe Head of Departments representatives/AL-repræsentater
	<i>5 minutes transport</i>				
		16.00-16.30	30 minutes	Closing plenary session: Preliminary results Presentation by OECI	All participants of audit and other interested
	<i>0 minutes</i>				
		16.30-17.00	30 minutes	Reception	All participants of audit and other interested