Moving Medicine

Audit Governance Matrix

You can use this matrix as a guide and checklist to help you with your Governance framework. There are lots of useful documents and information within the Active Hospital Toolkit to assist you in planning and developing your Governance framework.

Activity	CQC Domain	Resources	Examples
Physical activity audits	Responsive	Framework and standards	
Patient satisfaction audits	Caring	Framework and standards	
Significant event audits	Safe, effective	Framework and standards	Pathway case study outcomes In Deliver section of Active Hospital Toolkit
Staff education audits	Responsive	Framework and standards	
Staff training audits	Well-led	Framework and standards	