

2020 Self-audit of Synoptic Reporting

Summary of findings

Ten percent of malignant cases were randomly sampled and reviewed for compliance with synoptic reporting protocols. We audited 145 cases in 2020 and found that 3/145 cases were deficient in at least one data element, yielding an estimated error rate of 0.02. Details of quarterly sampling by site are summarized in the table below.

	Number of Cases Sampled ¹				Deficiencies Found			
_	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Bladder	1	1	0	0	0	0	0	(
Breast	15	11	16	17	0	2	0	(
Colorectal	5	4	6	5	0	0	0	(
Hysterectomy	3	2	4	3	0	0	0	(
Kidney	4	2	4	3	0	1	0	(
Lung	2	1	1	2	0	0	0	
Pancreas	1	0	1	1	0	0	0	
Prostate	6	5	5	6	0	0	0	
Testis	1	1	2	1	0	0	0	
Tonsils/Adenoids	1	1	1	0	0	0	0	
Total	39	28	40	38	0	3	0	

Corrective Action:	
Medical Director:	Date:

10% of malignant cases were randomly selected every quarter from each site. A minimum of one case was audited for

sites where $1 \le n < 10$ cases.