

SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST

EXECUTIVE SUMMARY
REPORT TO THE TRUST HEALTHCARE GOVERNANCE COMMITTEE

HELD ON 16 May 2011

Subject:	Infection Prevention and Control (IPC) Programme Progress Assessment 2010/2011 Quarter 4 (January – March)
Supporting Director:	Professor H A Chapman, Chief Nurse/Chief Operating Officer
Author:	Dr C Bates, Consultant Microbiologist/Lead Infection Control Doctor/DIPC
Status¹	Note

PURPOSE OF THE REPORT:

To highlight progress in Quarter 4 of the 2010/11 IPC Programme.

KEY POINTS:**2010/11 IPC Programme Q4 progress report:**

- Overall progress has been made – Group/Department average score is 95.9% – (94.4%, 93.4% & 92.5% in Q3, Q2 & Q1 respectively)
- Overall areas within the Trust are showing at least an 84% compliance
- 28 areas have shown an improvement as regards progress against the Programme with six of these areas improving sufficiently to move up a banding from either Green to Blue or Yellow to Green.
- No areas showed a deterioration in their progress against the Infection Control Programme
- Progress is being made in updating the numerous IPC related policies and guidelines – see attached document
- 81 of 85 in-patient wards have Accredited at least once – 4 wards have only recently opened in their new configuration and are progressing well with the programme (CF Unit, V4, Firth 1, Huntsman 2)
- 58 of 96OPD/Day case areas/non-ward based departments have Accredited at least once. Progress is being made in particular Professional Services and Operating Theatres.
- Work has progressed to amend certain elements of the IPC e-learning package

IMPLICATIONS²

Achieve Clinical Excellence	Part of the Infection Control Assurance Framework
Be Patient Focused	An important area of patient experience
Engaged Staff	Staff need to be knowledgeable about Infection Prevention and Control
CQC Evidence	Outcome 8 – Average compliance 95.9%, minimum 84%
CQC Concerns	Nil

RECOMMENDATION(S):

That the Healthcare Governance Committee notes the progress towards implementation of the IPC Programme for 2010/2011

APPROVAL PROCESS

Meeting	Presented	Approved	Date

¹ Status: A = Approval
A* = Approval & Requiring Board Approval
D = Debate
N = Note

² Against the three pillars (aims) of the STH Corporate Strategy 2008-2012

Infection Prevention & Control Programme Progress Assessment 2010-11

	Quarter 1 (due July 5 th 10)	Quarter 2 (due Oct 4 th 10)	Quarter 3 (due Jan 10 th 011)	Quarter 4 (due 4 th Apr 11)
South Yorkshire regional Services				
• Renal	97%	96%	96%	99%
• Cardiac	89%	89%	92%	92%
• Vascular	97%	96%	95%	96%
Emergency Care Group				
• Diabetes and Endocrinology	92%	90%	88%	91%
• Respiratory	89%	88%	84%	84%
• Gastroenterology	89%	91%	95%	95%
• Emergency Care	88%	90%	92%	95%
• Geriatric and Stroke Medicine	89%	90%	91%	93%
Head & Neck Services	98%	97%	98%	98%
Specialised Medicine & Rehabilitation				
• Infectious Diseases	95%	96%	95%	95%
• GUM	100%	99%	98%	99%
• Rheumatology	94%	99%	98%	98%
• Dermatology	97%	95%	93%	97%
• Metabolic Bone	95%	95%	95%	97%
• Haematology - Wards & Haemophilia	99%	98%	96%	97%
• Haematology - DCU	96%	98%	98%	99%
• Immunology	95%	90%	97%	99%
• Macmillan Palliative Care	99%	99%	98%	99%
• Rehabilitation	94%	94%	93%	93%
• Cancer - Inpatient services	97%	97%	97%	98%
• Cancer - Outpatient services	97%	96%	95%	99%
• Cancer - Radiotherapy	100%	99%	96%	97%
• Cancer - Clinical Trials centre	N/A at present	N/A at present	N/A at present	N/A at present
O,G,N & U				
• Maternity Services	97%	96%	95%	96%
• Gynaecology	100%	99%	94%	97%
• Neonatal Unit	94%	98%	97%	98%
Operating Service, Critical Care & Anaesthesia	92%	92%	93%	93%
Surgical Services - General Surgery, Orthopaedics & Plastics, Urology	93%	92%	92%	93%
Clinical Research Facility/Research Dept	92%	92%	91%	99%
Pharmacy	92%	92%	95%	95%
Medical Imaging & BME	93%	92%	95%	96%
Professional Services				
• Medical Illustration, Therapy Services, Dietetics, Chaplaincy, Podiatry, Psychology, Speech & Language therapy	85%	89%	88%	88%
• Host: Social Work, Hospital Education	N/A at present	N/A at present	N/A at present	N/A at present
Laboratory Medicine	93%	96%	96%	96%
Estates	94%	94%	95%	96%
Hotel Services (HS)				
• Waste	98%	100%	95%	95%
• Security	100%	100%	95%	96%
• Domestic Services	100%	100%	95%	97%
• Portering/Transport	98%	98%	95%	98%
• Catering	100%	100%	95%	98%
• Laundry	98%	98%	95%	98%
Infection Control Team	81%	86%	91%	95%
Trust-wide	92%	95%	97%	97%

Blue = 95-100% Green = 90-94% Yellow = 80-89% Amber = 65-79% Red = < 65% or non-return

**Accreditation Declarations – areas accredited at least once
As of Quarter 4 - 2010/11**

	IP Wards Total/Number Accredited	IP Wards Total/Number Not Accredited	Theatres, OPDs, Day Case areas, and other Departments Total/Number Accredited	Theatres, OPDs, Day Case areas, and other Departments Total/Number Not Accredited
South Yorkshire regional Services				
• Renal	2/2 • RUE • RUF		5/5 • RUG • Peter Moorhead haemodialysis unit • Chesterfield satellite unit • Barnsley satellite unit • Sorby Renal OPD	-
• Cardiac	8/8 • Chesterman 1,2,3 & 4 • Progressive Care Unit • Firth 7 • Cardiac Care Unit NGH • Cardiac ICU	-	4/4 • Cardiac catheter suite • Chesterman theatres • Cardiac Echo and ECG • Chesterman/Cardiac OPD	-
• Vascular	1/1 • Firth 2	-	1/1 • Vascular angiography	-
Emergency Care Medicine				
• Diabetes & Endocrinology	2/2 • RH1 & 2	-	1/3 • MOPRHH	2/3 • Endocrinology/ Diabetes unit NGH • Endocrine Unit Q Floor RHH
• Respiratory	5/6 • B1, 2, 3 & 4 • M2	1/6 • Cystic Fibrosis Unit NGH (new ward)	1/4 • Chest clinic NGH	3/4 • Respiratory Function Unit (RFU) RHH • Cystic Fibrosis Unit OPD NGH • Pulmonary Function Unit (PFU) NGH
• Gastroenterology	3/3 • P1 & 2 • B6	-	1/2 • Endoscopy RHH	1/2 • Endoscopy NGH
• Emergency Care	4/4 • MAU1 (H1) • EAU/HAAU/Discharge lounge • MAU3 (F6) • MAU2 (F5)	-	3/4 • A&E • OPD1 NGH • OPD 2 NGH	1/4 • MIU
• Geriatric & Stroke Medicine	10/11 • Hadfield 3,4,5 &6 • Brearley 5, & 7 • O1 • Q1,3 & 4 • (Q2, F1decant)	1/11 • V4 (new ward to G&S)	1/2 • Day Rehabilitation Unit Brearley (DRU)	1/2 • Discharge Lounge (PDL) NGH
Head & Neck Services				
	5/5 • N1 & 2 • L 1 & 2 • I 1/2	-	5/5 • Neuro OPD on M1 • Ophthalmology OPD • ENT OPD • Neuro Day Care Unit on I2 • CCDH	-

Specialised Medicine, Cancer & Rehabilitation				
• Infectious Diseases	2/2 • E1 & 2	-	2/2 • E3/OPD • OHPAT	-
• GUM	N/A	N/A	1/1 • GUM OPD	-
• Rheumatology	1/1 • O2	-	1/1 • Rheumatology OPD	-
• Dermatology	N/A	N/A	1/1 • Dermatology OPD	-
• Metabolic Bone	N/A	N/A	1/1 • Metabolic Bone Centre (MBC)	-
• Haematology: Wards/haemophilia	2/2 • P3 & 4	-	1/1 • Haemophilia centre	-
• Haematology: DCU	-	-	1/1 • Haematology DCU O2	-
• Immunology	N/A	N/A	1/1 • Clinical Immunology and Allergy Unit	-
• Macmillan Palliative Care	1/1 • Macmillan Palliative care Unit (MPCU)	-	N/A	N/A
• Rehabilitation	4/4 • Osborn 1, 2, 3 & 4	-	1/2 • Spinal Injuries OPD	1/2 • Mobility and Specialised Rehabilitation Centre (M&SRC)
• Cancer: Inpatient services	4/4 • WP 2,3 & 4 • Teenage cancer unit (TCU)	-	N/A	N/A
• Cancer: Outpatient services	N/A	N/A	2/2 • OPH OPD • WPH Day Case Unit	-
• Cancer: Radiotherapy	N/A	N/A	2/2 • Radiotherapy department • Stereotactic Unit	-
• Cancer Clinical Trials centre			-	1/1 Cancer Clinical Trials Centre (CCTC)

Operating Services, Critical Care and Anaesthesia	6/6 • GITU NGH • HDU/POSU NGH • (ITU RHH) • SHDU RHH • PACU RHH • TAU NGH • TAU RHH		8/19 • Day Case Unit RHH • Day Case Centre NGH • Pre-op Assessment unit NGH • Chronic Pain Clinic NGH • Theatre Recovery Unit NGH • Theatres Jessop 1, 2 & 3 (Obstetric) • Theatres 3 & 4 RHH (head & neck) • Theatres 7 & 8 RHH (gynae)	11/19 • Theatres NGH (arthroplasty – 7,8,9,10) • Theatres NGH (spinal - 19) • Theatres NGH (emergency/trauma – 11,16,18) • Theatres NGH (general - 3,5,6,15) • Theatres NGH (plastics – 12,14,17) • Theatres NGH (specialist – 1,2,4) • Theatres 1 & 2 RHH (urology) • Theatres 5 & 6 RHH (general) • Theatres 9, 10 & 11 RHH (neuro) • Theatre 12 RHH (emergency) • Hand Unit NGH
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O,G,N & U				
• Maternity Services	5/5 • Norfolk	-	1/1 • Antenatal services	-

	<ul style="list-style-type: none"> Whirlow Concord Rivelin Labour ward/ HDU Jessop 		(including Feto-maternal medicine)	
<ul style="list-style-type: none"> Gynaecology 	2/2 <ul style="list-style-type: none"> G1, G2 	-	3/3 <ul style="list-style-type: none"> GOPD ACU (assisted conception unit) Gynae pre-op assessment clinic 	-
<ul style="list-style-type: none"> Neonatal Unit 	1/1 <ul style="list-style-type: none"> Neonatal Unit 	-	1/1 Neonatal FU	-

Surgical Services				
<ul style="list-style-type: none"> General Surgery 	5/6 <ul style="list-style-type: none"> Firth 3,4,8 & 9 J2 	1/6 <ul style="list-style-type: none"> Firth 1 SAC (new) 	2/2 <ul style="list-style-type: none"> Surgical OPD RHH Surgical OPD NGH 	
<ul style="list-style-type: none"> Orthopaedics & Plastics 	6/7 <ul style="list-style-type: none"> Huntsman 3,4,5,6 & 7 Burns unit 	1/7 <ul style="list-style-type: none"> Huntsman 2 (new) 		1/1 <ul style="list-style-type: none"> Orthopaedic OPD & Fracture Clinic
<ul style="list-style-type: none"> Urology 	2/2 <ul style="list-style-type: none"> H 1 & 2 	-	1/1 <ul style="list-style-type: none"> Urology OPD & Pre-Op Clinic 	-

Diagnostic & Therapeutic Services				
Pharmacy	N/A	N/A	N/A	N/A
Medical Imaging & BME	N/A	N/A	4/5 <ul style="list-style-type: none"> Radiology NGH Radiology RHH Nuclear Medicine RHH Nuclear Medicine NGH 	1/5 <ul style="list-style-type: none"> Radiology WPH

Professional Services				
Directly employed: Med Illustration, Therapy Services, Dietetics, Chaplaincy, Podiatry, Psychology, Speech & Language therapy (Host: Social Work, Hospital Education)	N/A	N/A	0/15	15/15 <ul style="list-style-type: none"> Podiatry, RHH B Floor (Dietetic Clinic), RHH B Floor (OPD), RHH Brearley (Occ Therapy), NGH Brearley (Physio Therapy), NGH Firth, NGH . G Floor (Medicine), RHH. N & M Floor (Neuro Gym), RHH O & Q Floor (Stroke Unit), RHH O Floor RHH (Rheumatology) OPD, NGH Osborn 4, NGH Spinal Injuries (Occ Therapy), NGH Spinal Injuries (Physio Therapy), NGH Weston Park WPH

Laboratory Medicine	N/A	N/A	1/1 <ul style="list-style-type: none"> OP phlebotomy 	N/A
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Clinical Research Facility/Research Dept	N/A	N/A	1/1 • CRF	-
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Estates	N/A	N/A	N/A	N/A
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Hotel Services (HS)				
• Waste	N/A	N/A	N/A	N/A
• Security	N/A	N/A	N/A	N/A
• Domestic Services	N/A	N/A	N/A	N/A
• Portering/Transport	N/A	N/A	N/A	N/A
• Catering	N/A	N/A	N/A	N/A
• Laundry	N/A	N/A	N/A	N/A
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Infection Control Team	N/A	N/A	N/A	N/A
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Trust-wide	N/A	N/A	N/A	N/A
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Total	81/85 = 95%	4/85	58/96 = 60%	38/96

**STH Infection Protection and Control Team Policies and Guidelines
Review Schedule (as of 20th April 11)**

Policy/Document	Start Review	Review to be Completed	Current Status	Equality Impact Assessment	Lead Reviewer
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General Infection Prevention and Control					
Standard (Universal) Infection Control Precautions (see pages 9-17 of the IC Guidelines) Sharps – Safe Handling and Disposal of (see pages 62 and 63 of the IC Guidelines) Prevention of Occupational Exposure to Blood Borne Viruses [BBVs], Including Prevention of Sharps Injuries (see pages 14-16 of the IC Guidelines)	Dec 07	Mar 08	Review underway	Nil	Patty Hempshall/Helena Parsons/ Laura Prtak/Chris Morley
Hand Hygiene Policy	Aug 11	Nov 11	Current	Current	Rachael Duckworth
Aseptic Technique	Mar 12	Jun 12	Current	Awaiting Publishing	Rachael Duckworth
Care of the Deceased Patient – see Trust Last Offices Policy	Apr 09	Jul 09	Draft for comment	Nil	Andy Garner

Patient Placement, Isolation Protocols, Ward Closure and Outbreak Management					
Major Outbreaks of Communicable Infection - Outbreak Control Plan	Jul 13	Oct 13	Current	Awaiting Publishing(D)	Christine Bates
Closure of Wards, Departments and Premises to New Admissions					
Patient Placement Guidelines and Isolation of Patients (see also pages 19-30 of the Infection Control Guidelines)	Aug 10	Nov 10	Review underway	Nil	Julie Parker/Patty Hempshall
Closure of Beds Due to Outbreak/Infection Control Concern	Dec 12	Mar 13	Current	Awaiting Publication(D)	Rachael Duckworth

Equipment, Devices, Environment etc. related policies/guidance					
Linen Guidelines		New	Review underway	Nil	Joyce Linskill
Waste - see Trust Waste Strategy and Policy		Unknown	Responsibility of Waste Manager	Nil	Rob Green
Computer Keyboards & Equipment Cleaning Guidelines	Aug 09	Nov 09	Draft for comment	Review underway (D)	Julie Parker
Decontamination of Hospital Equipment and Medical Devices Policy	Jul 10	Sep 10	Review Underway	Nil	Christine Bates
Decontamination Policy (see Section 3 of the Infection Control Guidelines)	Jul 08	Sep 08	Review underway	Nil	Christine Bates/Joyce Linskill/Patty Hempshall
Invasive Procedures					
Bladder Management and Catheterisation Policy for Adults	Jul 10	Oct 10	Review underway	Nil	Joyce Linskill
Infection Control Guidelines for Central Venous Catheters (CVC)	Jan 11	Apr 11	Current	Nil	Helena Parsons

Taking Blood Cultures Procedure	Jun 12	Sep 12	Current	Awaiting Publishing	Christine Bates/Liz McLellan
Peripheral IV Policy	Nov 10	Feb 11	Current	Awaiting Publishing	Bev Wade/Dave Partridge/Helena Parsons

Antimicrobial Prescribing					
Antibiotic Review Policy	Jun 10	Aug 10	Awaiting Ratification	Review Underway	Lisa Ridgway/Chris Winnard
Antibiotic Prescribing Guidelines	Oct 10	Dec 10	Review Underway	Nil	Lisa Ridgway/Chris Winnard
Restricted Antibiotic Policy	May 12	Jul 12	Current	Awaiting Publishing	Lisa Ridgway/Chris Winnard
Chest Infection & Pneumonia Guidelines	Jan 11	Mar 11	Current	Nil	Lisa Ridgway/Chris Winnard

Specific organism policies/guidance
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Methicillin-Resistant Staphylococcus aureus [MRSA]					
Guidelines for the Control of Methicillin-Resistant Staphylococcus Aureus (MRSA) including: <ul style="list-style-type: none"> •MRSA Admission Screening Pathway •MRSA Care and Management Pathway •MRSA Colonisation Flowchart •MRSA Screening Programme •MRSA Screening Flow-Chart – All Admissions •MRSA Screening Flow-Chart – Risk Groups •MRSA Screening Flow-Chart for IV Catheters 	Jul 10	Oct 10	Draft for comment	Nil	Kim Tomlin

Protocol for the Management of MRSA in the Community Environment	Oct 09	Jan 10	Pilot underway review once pilot completed	Nil	IPCT NHS Sheffield/Kim Tomlin
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Diarrhoea related policies/guidance					
Suspected Infective Diarrhoea	Dec 12	Mar 13	Current	Awaiting Publication(D)	Rachael Duckworth
Norovirus	Sep 12	Dec 12	Current	Awaiting Publishing	Patty Hempshall/Laura Prtak
Clostridium difficile					
Clostridium difficile Associated Diarrhoea – Protocol for the Management of Adult Patients	Jul 11	Oct 11	Current	Nil	Helena Parsons
Clostridium difficile toxin [CdT] Nursing Care Guideline	Jul 13	Sep 13	Current	Awaiting Publication(D)	Rachael Duckworth
Protocol for use of Faecal Transplant in the management of <i>Clostridium difficile</i> disease at STH	Jul 11	Oct 11	Current	Nil	Helena Parsons/Dave Partridge

Other organisms

Transmissible Spongiform Encephalopathies Creutzfeldt-Jacob Disease [CJD] and Related Disorders: Safe Working and the Prevention of Infection	Feb 09	May 09	Awaiting Ratification	Awaiting Ratification(D)	Christine Bates
Glycopeptide Resistant Enterococci Guidelines for the Control of Glycopeptide Resistant Enterococcus [GRE] in Hospitals (also known as Vancomycin Resistant Enterococcus or VRE)	Sep 11	Dec 11	Current	Awaiting Publishing	Helena Parsons/Liz McLellan
Acinetobacter and other antibiotic resistant bacteria	Mar 12	Jun 12	Current	Awaiting Publishing	Helena Parsons/Patty Hempshall
Control of Tuberculosis, including MDRTB Tuberculosis – an Integrated Policy for the Control of TB in Sheffield	Jun 12	Sep 12	Current	Awaiting Publishing	Rosie McNaught
Respiratory Viruses Severe Acute Respiratory Syndrome [SARS], Human Cases of Avian Influenza Policy and SRINIA	Mar 12	Jun 12	Current	Awaiting Publishing	Christine Bates
Viral Haemorrhagic Fevers	Dec 12	Mar 13	Current	Awaiting Publication(D)	Christine Bates
Anthrax Management and Control of Anthrax	Sep 11	Dec 11	Current	Awaiting Publishing	Christine Bates
Smallpox Management and Control of Smallpox	Sep 13	Dec 13	Current	Awaiting Publishing	Alison Cope Christine Bates

Occupational Health related policies/guidance					
Management of Healthcare workers with Infections	Oct 11	Jan 12	Current	Nil	Bev Wade
Management of Occupational Exposure to Blood Borne Viruses [BBVs] and Post-Exposure Prophylaxis	Sep 11	Dec 12	Current	Nil	Occupational Health/Virologist

Water Related policies/guidelines					
Legionella Control & Management Policy and Procedures	Dec 11	Mar 12	Current	Current	Liz McLellan/Legionella Committee
Regular flushing of taps	Jul 11	Oct 11	Current	Nil	Liz McLellan/Legionella Committee
Birthing Pools	Dec 11	Mar 12	Current	Current	Liz McLellan
Hydrotherapy pools	Jun12	Sep 12	Current	Current	Liz McLellan
Drinking Water Coolers	Dec 11	Mar 12	Current	Current	Liz McLellan
Ice Machines	Dec 11	Mar 12	Current	Current	Liz McLellan/Patty Hempshall
Reverse Osmosis and Water Used for Disinfection of Medical Devices		New	Final Draft	Nil	Decontamination Group

Other Infection Control Related Policies and Guidelines					
Completing Death Certificates in Respect of MRSA, C. difficile and Other HCAI	Dec 11	Mar 12	Current	Current	Christine Bates
Animals and Pets in Hospital	Jul 11	Oct 11	Current	Nil	Richard Parker

Statutory Notification of Infectious Diseases and Reporting of Healthcare Associated Diseases and Infection Related Serious Untoward Incidents	Jun 11	Sep 11	Current	Nil	Patty Hempshall/Christine Bates
Invasive Meningococcal Disease – Guidance for Health Professionals in South Yorkshire		Unknown	Current	Nil	Rosie McNaught

Current Infection Control Guidelines Manual				
Infection Control Guidelines (Sections to be divided up into separate policies many listed above)	Section 1 – March 2008		Under review	Patty Hempshall/Helena Parsons
	Section 2 – July 2008		Under review	Patty Hempshall
	Section 3 – July 2008		Under review	Joyce Linskill
	Section 4		Superseded	Maggie Bacon
	Section 5		Superseded	Bev Wade
	Section 6		Superseded	Julie Parker

IPC Service Documents					
STH IPC Strategy	Dec 12	Mar 13	Current	Awaiting Publication(D)	Christine Bates
The Structure of the IPC Service for the STH	Dec 12	Mar 13	Current	Awaiting Publication(D)	Christine Bates
Procedure for the Production of the Trust-wide IPC Programme	Dec 12	Mar 13	Current	Awaiting Publication(D)	Christine Bates
DIPC Job Description	Oct 12	Jan 13	Current	N/A	Christine Bates
DIPC Personal Specification	Oct 12	Jan 13	Current	N/A	Christine Bates

Key for Status of Policy/Guidance:

Review required = Document requires review but this has not commenced to date

Review underway = Document under review by IPC Team

Draft for comment = Document reviewed and out for comment by IPC Team

Final draft = Document reviewed and final draft being produced following review by IPC Team

Awaiting Approval = Document complete, Reviewed by IPCT, awaiting IPC Committee Approval

Awaiting Ratification = Document complete, Reviewed by IPCT, Approved by IPC Committee, awaiting TEG Ratification

Awaiting Publishing = Document Reviewed, Approved and Ratified, awaiting Publishing by Document Control Team

Current = Document Reviewed, Approved and Ratified and Published on Trust Intranet

Key for Status of Equality Impact Assessment

Nil = No initial EIA produced and process has not commenced

Review required = Initial EIA produced and published, now out of date and requires review as part of the document review

Review underway (D/S) = EIA under review by IPC Team (D) as part of document review or (S) separately

Draft for comment (D/S) = EIA reviewed and out for comment by IPC Team (D) as part of document review or (S) separately

Final draft (D/S) = EIA reviewed and final draft being produced following review by IPC Team (D) as part of document review or (S) separately

Awaiting Approval (D/S) = EIA complete, Reviewed by IPCT, awaiting IPC Committee Approval (D) as part of document review or (S) separately

Awaiting Ratification (D/S) = EIA complete, Reviewed by IPCT, Approved by IPC Committee, awaiting EIA Committee Ratification (D) as part of document review or (S) separately

Awaiting Publishing = EIA Reviewed, Approved and Ratified, awaiting Publishing by EIA Team on Trust Internet

Current = EIA Reviewed, Approved and Ratified and Published on Trust Internet