**OECI score overview**

**CONFIDENTIAL**

 **ipoporto(Auditor scores)**



# **Appendix 1: Overview of the scores**

| **§** | **Yes** | **%** | **Mostly** | **%** | **Partially** | **%** | **No** | **%** | **n/a** | **%** | **n/v** | **%** | **Sum Tot** | **Check** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Chapter 1 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1.1 | 18 | 94.7 % | 1 | 5.3 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 19 | 100 % |
| 1.2 | 12 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 12 | 100 % |
| 1.3 | 39 | 86.7 % | 3 | 6.7 % | 1 | 2.2 % | 2 | 4.4 % | 0 | 0 % | 0 | 0 % | 45 | 100 % |
| 1.4 | 33 | 94.3 % | 0 | 0 % | 0 | 0 % | 1 | 2.9 % | 0 | 0 % | 1 | 2.9 % | 35 | 100 % |
| Total | 102 | 91.9 % | 4 | 3.6 % | 1 | 0.9 % | 3 | 2.7 % | 0 | 0 % | 1 | 0.9 % | 111 | 100 % |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Chapter 2 | Yes |  | Mostly |  | Partially |  | No |  | n/a |  | n/v |  | Tot |  |
| 2.1 | 12 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 12 | 100 % |
| Total | 12 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 12 | 100 % |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Chapter 3 | Yes |  | Mostly |  | Partially |  | No |  | n/a |  | n/v |  | Tot |  |
| 3.1 | 36 | 83.7 % | 7 | 16.3 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 43 | 100 % |
| Total | 36 | 83.7 % | 7 | 16.3 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 43 | 100 % |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Chapter 4 | Yes |  | Mostly |  | Partially |  | No |  | n/a |  | n/v |  | Tot |  |
| 4.1 | 20 | 83.3 % | 1 | 4.2 % | 3 | 12.5 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 24 | 100 % |
| 4.2 | 11 | 84.6 % | 0 | 0 % | 2 | 15.4 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 13 | 100 % |
| 4.3 | 7 | 87.5 % | 1 | 12.5 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 8 | 100 % |
| Total | 38 | 84.4 % | 2 | 4.4 % | 5 | 11.1 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 45 | 100 % |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Chapter 5 | Yes |  | Mostly |  | Partially |  | No |  | n/a |  | n/v |  | Tot |  |
| 5.1 | 6 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 6 | 100 % |
| 5.2 | 17 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 17 | 100 % |
| Total | 23 | 100 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 23 | 100 % |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Chapter 6 | Yes |  | Mostly |  | Partially |  | No |  | n/a |  | n/v |  | Tot |  |
| 6.1 | 24 | 88.9 % | 0 | 0 % | 1 | 3.7 % | 2 | 7.4 % | 0 | 0 % | 0 | 0 % | 27 | 100 % |
| 6.2 | 9 | 81.8 % | 0 | 0 % | 2 | 18.2 % | 0 | 0 % | 0 | 0 % | 0 | 0 % | 11 | 100 % |
| Total | 33 | 86.8 % | 0 | 0 % | 3 | 7.9 % | 2 | 5.3 % | 0 | 0 % | 0 | 0 % | 38 | 100 % |
| Total | 244 | 89.7 % | 13 | 4.8 % | 9 | 3.3 % | 5 | 1.8 % | 0 | 0 % | 1 | 0.4 % | 272 | 100 % |

|  |  |
| --- | --- |
|  Yes |  The indicator has been implemented on a wide scale in the cancer centre and the Deming-cycle has been completed at least twice (> in third cycle) |
|  Mostly |  The indicator has been implemented in most of the critical places in the cancer centre and the Demincg-cycle has  been completed ats least twice (> in second cycle) |
|  Partially |  The indicator has been implemented on project basis or on a modest scale in the cancer centre or the  Deming-cycle has not been completed (< Check) |
|  No |  The indicator does not get attention or there a plans to start working on the indicator (Plan) |
|  Not applicable |  The indicator is not applicable in the cancer centre / the centre is not responsible for this indicator due to the health care system |