18 Weeks Referral to Treatment

Quarter End – 31 March 2017

Publication date – 30 May 2017
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Introduction

Waiting times are important to patients and are a measure of how the NHS is responding to demand for services. Measuring and regular reporting of waiting times highlight where there are delays in the system and enables monitoring of the effectiveness of NHSScotland’s performance. Information Services Division (ISD) Scotland continues to be committed to improving the information presented in waiting times publication in partnership with our key stakeholders, the NHS Boards and the Scottish Government.

The 18 Weeks Referral to Treatment (RTT) Standard is different from previous and other waiting time targets, e.g. the Patient Rights (Scotland) Act 2011 which established a 12 weeks Treatment Time Guarantee for eligible patients who are due to receive planned inpatient or day case treatment from 01 October 2012. Further information can be found within the Stage of Treatment report published by ISD.

The 18 Weeks Referral to Treatment (RTT) standard does not focus on a single stage of treatment, i.e. the time from referral to first outpatient appointment, or the time from being added to the waiting list until treatment starts. The 18 weeks standard applies to the whole pathway i.e. from a referral to the point where each patient is treated. The 18weeks RTT performance is dependent on Stage of Treatment and Diagnostics, both of which are published by ISD.

The 18 Weeks RTT Standard has been determined by the Scottish Government and states: “90.0% of patients should have a completed pathway from referral to first treatment commencing within 18 weeks”. This standard allows for the relatively small proportion of cases where it is not clinically appropriate for the patient to be seen and treated within 18 weeks. It also allows for any unexpected increases in demand for secondary care services.

ISD receives monthly aggregated 18 weeks RTT data from each NHS Board; hence patient-level information cannot be systematically validated by ISD. NHS Boards extract the data from their systems and carry out quality assurance checks before it is then sent to ISD. ISD will then carry out a limited suite of quality assurance checks on the data including questioning Boards on their methodology. Further information can be found in the Data Quality section of this report.

For further information on the collection and reporting of this data and detail on UK comparison please refer to the Background Information of this report.
Main points

- In March 2017 across NHSScotland, 83.2% of patients were reported as being seen within 18 weeks compared with 83.8% in December 2016. The figures for January and February 2017 were 83.2% and 83.0% respectively.

- In March 2017, four of the fifteen NHS Boards, who submitted valid data, met the 18 Weeks Referral to Treatment Standard. Eleven NHS Boards did not meet the 90% standard;
Results and Commentary

This publication details NHSScotland’s and NHS Board’s results for the period October 2011 to March 2017 against the national standard for 18 Weeks Referral to Treatment.

The complete patient journey from referral to treatment can be difficult to measure as patients may require treatment at more than one hospital or outwith their NHS Board of residence. The Unique Care Pathway Number (UCPN) is designed to link all stages of the patient journey, allowing for the recording of all delays and hence a determination of their wait.

Clinical Outcome Code Recording (COCR) indicates the status of the patient journey after every outpatient appointment. This is also being used to aid the determination of the full patient journey.

NHS Boards are actively working with ISD and the Scottish Government to improve the consistency and quality of these data.

For more information please see the Data Quality section.
Patient Journeys within the 18 Weeks Standard

In March 2017 across NHS Scotland, 83.2% of patients whose 18 Weeks RTT journey could be fully measured were reported as being seen within 18 weeks. This compares to 83.8% for December and 86.6% for March 2016. The figures for January 2017 and February 2017 were 83.2% and 83.0% respectively.

Chart 2 below shows the monthly performance of fully measurable patient journeys completed within 18 weeks for NHSScotland from October 2011 to March 2017 compared to the National Standard. Chart 2 illustrates that since January 2014, with the exception of May and June 2014, NHS Scotland has not met the 90% national standard.

Chart 2: NHSScotland 18 Weeks RTT performance

October 2011 – March 2017

To see this detail at NHS Board level click on the link to the excel document here.

In March 2017, four of the fifteen NHS Boards, who submitted valid data, met the 18 Weeks Referral to Treatment Standard. Eleven NHS Boards did not meet the Standard. Table 1 shows the detail.
Table 1: NHS Boards compared to the 90% 18 Weeks Referral to Treatment Standard for March 2017

<table>
<thead>
<tr>
<th>NHS Board</th>
<th>Patient journeys within 18 weeks (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NHS Ayrshire &amp; Arran</td>
<td>73.6</td>
</tr>
<tr>
<td>NHS Borders</td>
<td>90.0</td>
</tr>
<tr>
<td>NHS Dumfries &amp; Galloway</td>
<td>89.5</td>
</tr>
<tr>
<td>NHS Fife</td>
<td>89.1</td>
</tr>
<tr>
<td>NHS Forth Valley</td>
<td>79.4</td>
</tr>
<tr>
<td>Golden Jubilee</td>
<td>100.0</td>
</tr>
<tr>
<td>NHS Grampian</td>
<td>74.5</td>
</tr>
<tr>
<td>NHS Greater Glasgow &amp; Clyde</td>
<td>89.7</td>
</tr>
<tr>
<td>NHS Highland</td>
<td>78.2</td>
</tr>
<tr>
<td>NHS Lanarkshire</td>
<td>78.7</td>
</tr>
<tr>
<td>NHS Lothian</td>
<td>79.1</td>
</tr>
<tr>
<td>NHS Orkney</td>
<td>94.3</td>
</tr>
<tr>
<td>NHS Shetland</td>
<td>84.2</td>
</tr>
<tr>
<td>NHS Tayside</td>
<td>86.7</td>
</tr>
<tr>
<td>NHS Western Isles</td>
<td>95.6</td>
</tr>
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Calculating the Patient Waiting Time

To calculate an individual patient’s whole journey waiting time, it is necessary for NHS Boards to link all the stages of the patient’s journey from initial referral to the start of treatment, recording all delays. In March 2017, a total of 125,413 patient journeys eligible under the 18 Weeks RTT Standard were identified. It was not possible to fully calculate the waiting time for 9,570 patient journeys. The waiting time could be fully measured for 115,843 patient journeys (92.4%) compared to 92.3% in March 2016.

Clinical Outcome Code Recording Completeness

The Clinical Outcome Code Recording Completeness for NHS Scotland was 87.9% in March 2017. All NHS Scotland Boards are working on improving Clinical Outcome Code Recording Completeness so as to link all stages of a patient journey.
Table 2: NHSScotland - Patient journeys within 18 weeks and patient journeys that could be fully measured up to March 2017

<table>
<thead>
<tr>
<th>Month</th>
<th>Patient journeys within 18 weeks (%)</th>
<th>Number of patient journeys within 18 weeks</th>
<th>Number of patient journeys over 18 weeks</th>
<th>Number of unknown waits</th>
<th>Patient journeys that could be fully measured (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>March 2017</td>
<td>83.2</td>
<td>96,395</td>
<td>19,448</td>
<td>9,570</td>
<td>92.4</td>
</tr>
<tr>
<td>February 2017</td>
<td>83.0</td>
<td>83,630</td>
<td>17,151</td>
<td>8,198</td>
<td>92.5</td>
</tr>
<tr>
<td>January 2017</td>
<td>83.2</td>
<td>86,958</td>
<td>17,613</td>
<td>8,680</td>
<td>92.3</td>
</tr>
<tr>
<td>December 2016</td>
<td>83.8</td>
<td>80,216</td>
<td>15,485</td>
<td>7,901</td>
<td>92.4</td>
</tr>
<tr>
<td>March 2016</td>
<td>86.6</td>
<td>96,100</td>
<td>14,869</td>
<td>9,242</td>
<td>92.3</td>
</tr>
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</table>

To see the trend of the number of patient journeys completed within 18 weeks and the percentage of patient journeys that could be fully measured by NHS Boards please click on the link to excel document [here](#).

In March 2017, 7.6% of patient journeys eligible under the 18 weeks RTT standard could not be fully measured. Therefore, the performance against the standard is based on only 92.4% of all identified patients. This compares to 7.7% that could not be fully measured in March 2016.
Chart 3 above shows the percentage of patients whose journey could be fully measured across NHSScotland since October 2011.

If linkage was 100% i.e. unknown waits could be fully measured, the performance against the standard for March 2017 would lie between 76.9% and 84.5% depending on whether these patients were treated within 18 weeks or not.

Five NHS Boards reported in March 2017 that all eligible 18 weeks RTT patients could be fully measured, i.e. 100% linkage. They are NHS Forth Valley, NHS Golden Jubilee, NHS Lanarkshire, NHS Shetland and NHS Western Isles. Due to the possibility of treatments being carried out at multiple tertiary centres or the added complexity of some patients being on multiple concurrent pathways, some NHS Boards are unable to fully link the patient’s pathway.
Glossary

**Patient journey:** A patient's 18 Weeks RTT journey begins with the receipt of referral for treatment and ends with the start of treatment.

**Patient journeys that could be fully measured:** Those patient journeys where it has been possible for the NHS Board treating the patient to link all stages of the patient's journey from the initial referral to the start of treatment.

**NHS Board of Treatment:** The NHS Board in which treatment starts.

**Number of patient journeys within 18 weeks:** The number of patient journeys where the start of treatment was within 18 weeks (126 days or less) of the initial referral, minus any periods of patient unavailability.

**Number of patient journeys over 18 weeks:** The number of patient journeys where the start of treatment was over 18 weeks (greater than 126 days) from the initial referral, minus any periods of patient unavailability.

**Patient unavailability:** Unavailability, for patients without a date for treatment, is a period of time when the patient is unavailable for treatment. Unavailability can be for medical or patient advised reasons.

**Unique Care Pathway Number (UCPN):** A unique number allocated to all new referrals, to enable identification of patient journeys and the linking of all the stages in the patient’s journey.

**Clinical Outcome Code Recording (COCR):** COCR indicates the status of the patient’s journey after every Outpatient appointment.
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<th>Time period</th>
<th>File &amp; size</th>
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<td>NHS Board Performance</td>
<td>October 2011-2017</td>
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<tr>
<td>Table 3</td>
<td>18 Weeks RTT Performance and Linkage by NHS Board</td>
<td>October 2011-2017</td>
<td>Excel [96kb]</td>
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Further Information
Further information can be found on the ISD website

NHS Performs
A selection of information from this publication is included in NHS Performs. NHS Performs is a website that brings together a range of information on how hospitals and NHS Boards within NHSScotland are performing.

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Appendices

A1 – Background Information

History
Better Health Better Care was published by the Scottish Government in December 2007 which set out a commitment:

"The 18 week Referral to Treatment (RTT) standard will address the whole patient care pathway, from receipt of a GP referral, up to the point at which each patient is actually admitted to hospital for treatment".

The 18 Weeks Referral to Treatment (18 Weeks RTT) Standard builds on previous waiting time targets, which set maximum waiting times for stages of treatment, for first outpatient consultation, diagnostic tests and for inpatient and day case treatment. 18 Weeks RTT focuses on the entire patient journey from the initial referral to the start of treatment, including for the first time treatment undertaken in an outpatient setting, and promotes a holistic approach to providing clinically effective, safe and efficient care in a timely manner.

The responsibility for delivering the 18 Weeks RTT Standard lies with the NHS Board who receives the initial referral, as this NHS Board will be responsible for agreeing with the patient and relevant clinicians the most appropriate pathway of care. In some cases patients may be initially referred to one NHS Board and then have an onward referral to another NHS Board for treatment.

Definitions and guidance for 18 Weeks RTT have been developed to help ensure that each patient’s journey is measured fairly and consistently. Further details can be found on the 18 weeks RTT website.

Data Use
After the production of monthly management reports and the quarterly publication, a number of other uses can occur. These include:

- Information requests for a variety of customers, e.g. research charities; public or private companies;
- Freedom of information requests;
- Health intelligence work - used alongside other waiting times information to build up a picture of an NHS Boards performance or to look into capacity issues. Assisting NHS Boards management of their local waiting lists;
- Parliamentary questions.

Other Targets & Standards
The 18 Weeks RTT Standard is part of a variety of targets and standards set by the Scottish Government around waiting times. While 18 weeks RTT covers the full patient pathway, there is a standard specifically around diagnostics, focussing on 8 key diagnostic tests. For the stage of treatment part of the pathway, there is a guarantee for inpatients and day cases and a
standard for new outpatient appointments. Details on each of these, and other waiting times guarantee/standards that ISD publish, are available within the Support Documentation web page.

- Further detail about all NHSScotland targets/standards can be found at the Scottish Government’s Scotland Performs website.

What is a UCPN?
The Unique Care Pathway Number (UCPN) is being rolled out in IT systems across Scotland to identify individual patient journeys, along with codes for outcomes following clinical consultations (Clinic Outcome Code recording, COCR). A UCPN is a unique number that should be allocated to all new referrals and will identify patient journeys in and across NHS Boards. COCR indicates the 'status' of a patient's journey after every outpatient appointment, i.e. whether treatment has started or not. UCPN and COCR will facilitate the linking of all stages of the patient's journey and the measurement of the 18 Weeks RTT waiting time. NHS Boards are at various stages of implementing changes.

Data Limitations
The 18 Weeks RTT data submitted to ISD is not at patient level, but an aggregated return from NHS Boards. The derivation of these data and their accuracy is a matter for individual NHS Boards. Whilst it is not possible for ISD to fully validate the underlying data, ISD are developing and refining methods to compare the submitted data to data previously reported for management information purposes and to other ISD data sources. NHS Boards are working with ISD and the Scottish Government to update systems in order to further improve the whole pathway information capture and data submission to support the measuring and reporting against the 18 Weeks RTT Standard. A group of representatives from NHS Boards, Scottish Government and ISD meet on a regular basis to look at new ways to improve data submission and ease the burden on NHS Boards workloads.

Since the data is sent to ISD at an aggregate level a distribution of the data is not possible. ISD only hold data on the number of patient journeys that are less than 18 weeks, over 18 weeks, over 26 weeks for key specialties, and unknown waits.

Due to the constraints in current hospital information systems in linking all stages of a patient's journey to measure their waiting time, these statistics are presented on NHS Board of Treatment i.e. the NHS Board where the patient's treatment was started. NHS Boards are in the process of fully implementing upgrades to their systems to improve the data collection.

There have been significant improvements in data quality and completeness over time and consequently the 18 weeks RTT data is now regarded to have a high level of data completeness and the recording is considered to be robust.
Calculation & Exclusions

The 18 weeks RTT clock start is the date when the referral is received by the Health Board and the clock stop is the date the treatment commences. A clock adjustment may occur for the following reasons (where it is reasonable and clinically appropriate):

- The patient has given the Health Board reasonable notice that they cannot attend an appointment.
- Where the patient is unable to attend or did not attend an appointment.
- Where the patient refuses a reasonable offer.
- Periods of time when the patient is unavailable for treatment i.e. on holiday or medically not fit for treatment. These periods do not count towards the calculation of the patient’s waiting time.

Referrals to the following services for some specific procedures are currently excluded from the 18 Weeks RTT and therefore do not trigger waiting-time clock starts:

- Direct referrals to Allied Health Professionals (AHP’s). However, AHP’s may deliver services that are part of the overall waiting time standard e.g. as part of a consultant led service.
- Assisted conception services.
- Dental treatment provided by undergraduate dental students.
- Designated national specialist service for Scoliosis.
- Direct access referrals to Diagnostics services where the referral is not part of a ‘straight to Test’ referral pathway as there is no transfer of clinical responsibility to the consultant-led team.
- Exceptional Aesthetic Procedures which have been specifically excluded in the CEL 27 (2011) Adult Exception Aesthetic Referral Protocol.
- Homoeopathy.
- Obstetrics.
- Organ and Tissues transplant.
- Mental Health Services.

For further information on the guidance regarding waiting times please refer to the Waiting Times Guidance document produced by the Scottish Government.

Data collection and methods

Data are collected via a standard template that is submitted monthly by each Health Board. This standard template is populated, checked, verified and signed off by an authorised NHS Board colleague before being submitted to ISD.

After submission to ISD, the data are entered into the ISD Referral to Treatment database. The data are then extracted from the database to produce Monthly Management Information Reports for the Health Boards who then check the content for accuracy. The reports are also
shared with the Scottish Government. ISD, in partnership with the Health Boards, look for unusual changes or patterns in the data which might indicate a data quality issue. Any potential anomalies are raised/discussed with the individual Health Board in order to verify the accuracy of the data or correct any problems.

The quarterly 18 Week RTT publication tables and charts are produced using the data from the ISD Referral to Treatment database. The tables and charts produced are checked by ISD and NHS Boards in order to ensure the quality and accuracy of the data. ISD keep a record of any data quality issues, and where appropriate, include them within the data quality section of the publication report.

Prior to publication, the data for each NHS Board is verified and signed off by the Chief Executive of that NHS Board. Data quality questions are asked and the summary of the responses to these can be found in the data quality section.

ISD continue to investigate ways in which the 18 Week RTT data submissions can be made more streamlined and efficient, including the potential to have submissions entered directly into the Waiting Times data warehouse. This is being reviewed as part of a wider piece of work across all waiting times submissions at the request of Scottish Government.

**UK Comparisons**

Other parts of the UK also have targets for the Referral to Treatment pathway; however there are differences in how the time period is calculated and different lengths of targets. Further details on other UK targets can be found on their websites; [NHS England](https://www.england.nhs.uk/), [NHS Wales](https://www.gov.wales/) and [Health and Social Care in Northern Ireland](https://www.hscni.ni.gov.uk/).
A2 - Data Quality

ISD works closely with NHS Boards to quality assure data with respect to methodology, extraction process and continuity of trend data at specialty level. This section provides an overview of historical and outstanding data quality issues.

NHS Ayrshire & Arran

NHS Ayrshire & Arran report that not all clock stopping events are being captured for all patients on an 18 Weeks RTT pathway. NHS Ayrshire & Arran explain that this occurs where the results of investigations are reported back to patients out with the outpatients setting and are unable to provide estimates at present.

NHS Ayrshire and Arran confirm that they have not made any changes to their linking methodology.

NHS Ayrshire and Arran reported that there are no new or ongoing issues which may affect data quality.

NHS Ayrshire & Arran confirm that the fluctuating trend for non-admitted patients waiting over 18 weeks in Ophthalmology is linked to increase in waiting times. They confirm that this is also the reason for the increase in the number of admitted Trauma & Orthopaedics patients waiting longer than 18 weeks.

NHS Ayrshire & Arran confirm that the high number of unrecorded clinical outcome codes in the specialties of ENT, Ophthalmology, Dermatology, General Surgery (Excl. Vascular) and Trauma & Orthopaedics are because of data quality issues pertaining to the non-completion of the outcomes for outpatients.

NHS Ayrshire & Arran confirm that the 0% linkage attributed to the Specialties of Chiropody/Podiatry and Physiotherapy is because the UCPN is not carried over. Thus the difficulty in distinguishing if a journey is linked to an existing clock started in other specialties or if it came in originally as a consultant to AHP referral.

NHS Borders

NHS Borders confirms that the data submitted accurately identifies all patients on an 18 Weeks RTT pathway treated within this NHS Board.

NHS Borders confirms that no changes to the linking methodology have been made.

NHS Borders points out that the initial reporting process is over reporting breaches and does not show the clock stops for each pathway. It counts the last appointment linked to the pathway and excludes all previous clock stops. This makes the validation process lengthy. During validation, once the 90% standard is reached, validation is stopped.

NHS Dumfries & Galloway

NHS Dumfries & Galloway confirms that the data submitted accurately identifies all patients on an 18 Weeks RTT pathway.

NHS Dumfries & Galloway confirms that no changes to the linking methodology have been made.
NHS Dumfries & Galloway confirms that they are still to make some adjustments for TTG data quality issues, but that these adjustments are likely to have only a minor effect on the performance figures and no effect on linkage.

**NHS Fife**

NHS Fife confirms that the 18 Weeks RTT data submitted provides an accurate picture of all patients on an 18 weeks pathway, with no new or ongoing data quality issues. No changes have been made to the linking methodology.

NHS Fife confirms that there are no data quality issue linked to the high number of unrecorded Clinical Outcome Codes for Non-admitted patients in Dermatology, Trauma & Orthopaedics, Ophthalmology, Gastroenterology, General Surgery (excl Vascular), Urology, Paediatrics and Geriatric Medicine.

NHS Fife confirms that non-admitted Audiology patients have begun to wait over 18 weeks from September 2016 owing to recruitment issues and building works at Victoria Hospital Kirkcaldy.

**NHS Forth Valley**

NHS Forth Valley confirms that the data submitted accurately identify all patients on the 18 Weeks RTT pathways.

NHS Forth Valley has not made any changes to their linking methodology.

There are no new or ongoing data quality issues reported by NHS Forth Valley.

NHS Forth Valley confirms that there are no major data quality issues resulting in increased number of non-admitted Gastroenterology patients waiting over 18 weeks in March 2017.

NHS Forth Valley also confirms that the increase in admitted patients waiting over 18 weeks in Ear, Nose & throat and Trauma & Orthopaedics are not linked to any data quality issues.

**NHS Grampian**

NHS Grampian confirms that the data submitted accurately identifies all patients on an 18 Weeks RTT pathway treated within your Board.

NHS Grampian has not made any changes to their linking methodology.

There are no new or ongoing data quality issues reported by NHS Grampian.

NHS Grampian report there are no known data quality issues with regards to decreased performance of admitted patients in Trauma & Orthopaedics, Ophthalmology and Ear, Nose & Throat.

**NHS Greater Glasgow & Clyde**

NHS Greater Glasgow & Clyde confirms that the Data submitted accurately identifies all patients on an 18wks RTT pathway.

No changes have been made to the linking methodology for NHS Greater Glasgow & Clyde.

NHS Greater Glasgow & Clyde reports no new or ongoing Data Quality issues.

NHS Greater Glasgow & Clyde confirms no data quality issues are involved for high numbers of incomplete Clinical Outcome Codes for Specialties such as General Surgery, Trauma &
Orthopaedics, Dermatology, Renal Medicine, Gastroenterology, Gynaecology, Infectious Diseases, Clinical Oncology and Ophthalmology.

NHS Greater Glasgow & Clyde reports that at present a number of specialties including Urology are experiencing an increase in patients waits and this is contributing to the increased number of admitted patients waiting over 18 weeks in March 2017.

NHS Greater Glasgow & Clyde also reports that there is no known data quality issue related to the increase of unknown non-admitted patient journeys in Trauma & Orthopaedics in March 2017.

**NHS Highland**

NHS Highland confirms that the Data submitted accurately identifies all patients on an 18wks RTT pathway.

No changes have been made to the linking methodology for NHS Highland.

NHS Highland continues to work on improving the data quality held within the TrakCare PMS System. All unlinked Waiting List Entries have been examined in Orthopaedics for 2016 / 17 and linked where appropriate. This work is continuing in Eyes and General Surgery.

NHS Highland reported that as the data quality of the linked / unlinked waiting list entries for General Surgery, Trauma & Orthopaedics and Ophthalmology improved from March 2015 to March 2017, performance has reduced.

**NHS Lanarkshire**

NHS Lanarkshire noted that patients for whom the pathway stops following a diagnostic test may not be represented. They provide current estimates of approximately 500 patients.

NHS Lanarkshire has made no changes to their linking methodology.

There are no new or ongoing data quality issues affecting NHS Lanarkshire.

NHS Lanarkshire report that there are no data quality issues relating to the drop in performance for admitted patients in General Surgery in March 2017 and the increase in the number of non-admitted ENT patients waiting over 18 weeks.

NHS Lanarkshire also confirms there are no data quality issues accounting for the consistently low Clinical Outcome Completeness for non-admitted patients in Medical Oncology since March 2015.

**NHS Lothian**

NHS Lothian indicates that the data submitted does not accurately identify all patients on an 18wks RTT pathway. The data does not cover all journeys. Patients at the Dental Institute, those with journeys that cross health board boundaries and those patients whose pathways conclude with professions other than Medicine, for example AHPs, are all instances where data is not collected.

NHS Lothian confirms there are no changes made to the linking methodology.

NHS Lothian reports that an error caused the specialty breakdown data to be different from what was expected and that the correct data will be re-submitted. NHS Lothian reports that this has caused erratic trends for admitted patients Ophthalmology and Neurosurgery.

NHS Lothian indicates that the newly developed Clinical Outcome Code Reporting now focuses on only pathways under the 18 weeks standard and this has impacted on the reduced Clinic Outcome Code Completeness and reduced number of Outpatient attendances.
NHS Orkney
NHS Orkney confirms that the data submitted accurately identifies all patients on an 18 Weeks RTT pathway and that they also currently record this pathway for some specialties that are not mandatory. NHS Orkney confirms that there have been no changes to their linking methodology and are not aware of any data quality issues.

NHS Shetland
NHS Shetland confirms that the 18 Weeks RTT data submitted provides an accurate picture of all patients on an 18 weeks pathway.

There were no changes made to NHS Shetland’s Linking methodology.

NHS Shetland report high confidence in the accuracy of their 18 weeks performance and that patients receiving treatment have outcome codes appropriately applied. The board highlights that performance dips occur due to clinical nurse specialists who do not have appointments which ‘stop clocks’ are counted in the overall RTT performance. NHS Shetland do not systematically outcome code these appointments and this is reflected in the performance data.

NHS Tayside
The data submitted accurately identifies all patients on an 18 Weeks RTT pathway treated within NHS Tayside.

NHS Tayside reports no changes to their linking methodology.

There are no known new or ongoing data quality issues reported by NHS Tayside.

NHS Tayside confirm that the reduction in number of patients seen within 18 weeks and the increase in those waiting over 18 weeks in General Surgery (excl. Vascular) over the period March 2015 to March 2017 is not related to data quality issues is due to waiting list growth over the winter of 15/16 caused by a high volume of cancellations. In addition in 2017 the high level of Medical Boarding at PRI has reduced the number of Elective cases plus emergency cases are being diverted to Ninewells which in turn reduces the capacity for elective activity at Ninewells. 115 long wait patients were seen at Ross Hall over the period Dec’15 to Jan’17. Theatre rewiring at PRI over a 5 week period Mar/Apr’17 also impacted on capacity.

NHS Western Isles
NHS Western Isles reports that data submitted accurately identifies all patients on an 18 Weeks RTT pathway.

There have been no changes made to the linking methodology for NHS Western Isles.

NHS Western Isles reports no new or ongoing Data Quality issues.

Golden Jubilee National Hospital
Golden Jubilee confirms that data submitted accurately identifies all patients on an 18 Weeks RTT pathway.

There have been no changes to Golden Jubilee’s linkage methodology and for the patients they report the complete journeys are mostly known.

There are no new or ongoing data quality issues for Golden Jubilee.
A3 – Publication Metadata (including revisions details)

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<tr>
<td>Topic</td>
<td>Access and Waiting Times</td>
</tr>
<tr>
<td>Format</td>
<td>Excel workbooks and PDF</td>
</tr>
<tr>
<td>Data source(s)</td>
<td>Aggregate returns at specialty level are submitted monthly from individual NHS Boards to ISD using a defined Excel template. These are derived from local systems and methods of linking whole pathways vary between Boards. ISD in partnership with the UKSA are working towards achieving a national statistics status for this publication. This publication is currently part of an ongoing assessment by the UK Statistics Authority.</td>
</tr>
<tr>
<td>Date that data are acquired</td>
<td>Deadline for data submission is the 24th of each month, though files can be resubmitted up to 1 week before publication where the quality assurance process identifies differences with local figures.</td>
</tr>
<tr>
<td>Release date</td>
<td>The last Tuesday of the month for each publication.</td>
</tr>
<tr>
<td>Frequency</td>
<td>Quarterly</td>
</tr>
<tr>
<td>Timeframe of data and timeliness</td>
<td>From October 2011 to 31st March 2017</td>
</tr>
<tr>
<td>Continuity of data</td>
<td>Quarterly data is comparable.</td>
</tr>
<tr>
<td>Revisions statement</td>
<td>No revisions have been made – if a NHS Boards informs ISD of any discrepancies regarding published data then they can revise their data, if this occurs ISD will inform the users of this publication.</td>
</tr>
<tr>
<td>Revisions relevant to this publication</td>
<td>If NHS boards discover that data submitted for publication is incorrect, or that data are missing, further re-submissions can be made up until the publication submission deadline date. Any revised figures will then be reflected within the current publication. Figures contained within each publication may also be subject to change in future releases as submissions may be updated to reflect a more accurate and complete set of data.</td>
</tr>
<tr>
<td>Concepts and definitions</td>
<td>A release by the Scottish Government can be found on the 18 weeks RTT website</td>
</tr>
<tr>
<td>Relevance and key uses of</td>
<td>Waiting times are important to patients and are a measure</td>
</tr>
</tbody>
</table>
the statistics of how the NHS is responding to demands for services. Measuring and regular reporting of waiting times highlights where there are delays in the system and enables monitoring of the effectiveness of NHS performance throughout the country. The NHS in Scotland has been set a number of targets for maximum waiting times.

Other uses of the data include information requests for a variety of customers, e.g. research charities; public companies; freedom of Information requests; information support to NHS Boards; health intelligence work; parliamentary questions and HEAT targets.

<table>
<thead>
<tr>
<th>Accuracy</th>
<th>ISD receives aggregate data from each NHS Board of Treatment, signed off as accurate by the Chief Executive.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completeness</td>
<td>ISD is currently reviewing ways to compare these data against other sources including data submitted to the ISD national warehouse.</td>
</tr>
<tr>
<td>Comparability</td>
<td>The 18 Weeks Standard applies in England and Wales also. Methods of data collection vary.</td>
</tr>
<tr>
<td>Accessibility</td>
<td>It is the policy of ISD Scotland to make its web sites and products accessible according to published guidelines.</td>
</tr>
<tr>
<td>Coherence and clarity</td>
<td>Key statistics for the latest quarter are linked to on the main 18 weeks RTT web page of the publication. Statistics are presented within Excel spreadsheets. NHS Board and National figures are presented. Further features to aid clarity: 1. All tables are printer friendly. 2. All Scotland summary data are presented first, with the option to view spreadsheets down to Board level. 3. Key data presented graphically.</td>
</tr>
<tr>
<td>Value type and unit of measurement</td>
<td>Count of clock stops over and under 18 weeks, percentage performance against 18 weeks and percentage of clock stops linked to clock starts.</td>
</tr>
<tr>
<td>Disclosure</td>
<td>The ISD protocol on Statistical Disclosure Protocol is followed.</td>
</tr>
<tr>
<td>Official Statistics designation</td>
<td>Official Statistics</td>
</tr>
<tr>
<td>UK Statistics Authority Assessment</td>
<td>Ongoing assessment by the UK Statistics Authority in progress.</td>
</tr>
<tr>
<td>Last published</td>
<td>Tuesday 28th February 2017</td>
</tr>
<tr>
<td>Next published</td>
<td>Tuesday 29th August 2017</td>
</tr>
<tr>
<td>Date of first publication</td>
<td>Tuesday 31st May 2011</td>
</tr>
<tr>
<td>Help email</td>
<td><a href="mailto:NSS.isdWAITINGTIMES@nhs.net">NSS.isdWAITINGTIMES@nhs.net</a></td>
</tr>
<tr>
<td>Date form completed</td>
<td>17th May 2017</td>
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A4 – Early Access details (including Pre-Release Access)

Pre-Release Access
Under terms of the "Pre-Release Access to Official Statistics (Scotland) Order 2008", ISD are obliged to publish information on those receiving Pre-Release Access ("Pre-Release Access" refers to statistics in their final form prior to publication). The standard maximum Pre-Release Access is five working days. Shown below are details of those receiving standard Pre-Release Access.

Standard Pre-Release Access:
- Scottish Government Health Department
- NHS Board Chief Executives
- NHS Board Communication leads
A5 – ISD and Official Statistics

About ISD
Scotland has some of the best health service data in the world combining high quality, consistency, national coverage and the ability to link data to allow patient based analysis and follow up.

Information Services Division (ISD) is a business operating unit of NHS National Services Scotland and has been in existence for over 40 years. We are an essential support service to NHSScotland and the Scottish Government and others, responsive to the needs of NHSScotland as the delivery of health and social care evolves.

**Purpose:** To deliver effective national and specialist intelligence services to improve the health and wellbeing of people in Scotland.

**Mission:** Better Information, Better Decisions, Better Health

**Vision:** To be a valued partner in improving health and wellbeing in Scotland by providing a world class intelligence service.

Official Statistics
Information Services Division (ISD) is the principal and authoritative source of statistics on health and care services in Scotland. ISD is designated by legislation as a producer of ‘Official Statistics’. Our official statistics publications are produced to a high professional standard and comply with the Code of Practice for Official Statistics. The Code of Practice is produced and monitored by the UK Statistics Authority which is independent of Government. Under the Code of Practice, the format, content and timing of statistics publications are the responsibility of professional staff working within ISD.

ISD’s statistical publications are currently classified as one of the following:

- National Statistics (ie assessed by the UK Statistics Authority as complying with the Code of Practice)
- National Statistics (ie legacy, still to be assessed by the UK Statistics Authority)
- Official Statistics (ie still to be assessed by the UK Statistics Authority)
- other (not Official Statistics)

Further information on ISD’s statistics, including compliance with the Code of Practice for Official Statistics, and on the UK Statistics Authority, is available on the ISD website.

The United Kingdom Statistics Authority has designated these statistics as National Statistics, in accordance with the Statistics and Registration Service Act 2007 and signifying compliance with the Code of Practice for Official Statistics. Designation can be broadly interpreted to mean that the statistics:

- meet identified user needs;
- are well explained and readily accessible;
- are produced according to sound methods, and
- are managed impartially and objectively in the public interest.

Once statistics have been designated as National Statistics it is a statutory requirement that the Code of Practice shall continue to be observed.