

## Bowel Cancer Screening Programme Key Documents Monitoring Tool

### MONITORING AND COMPLIANCE

This section should identify how the Trusts plan to monitor compliance with and the effectiveness of these key documents. It should include auditable standards and/or key performance indicators (KPIs) and details on the methods for monitoring compliance

What	How	Who	Where	When
The policies within this pathway are monitored by 'Quality Assurance'	Performance and Management report is provided to the Programme Board	Bowel Screening Programme Manager	Programme Board	Quarterly
The policies within this pathway are monitored by 'Quality Assurance'	Policies and supporting evidence is assessed	Bowel Screening Programme Manager/ Screening Director	Inspection	Every 4 years