

This spreadsheet contains information on an audit that was carried out by Dr Sharon Hilton-Christie, AMD for Clinical Governance and PLRT.

The audit was to take a random sample of Professor Eljamel's patients and look at their notes to find out if there was evidence of consent, and if the patient had signed to consent to the procedure.

It was also asked to document who had carried out the consenting of the patient, if it was Professor Eljamel or someone else on his behalf.

It was found that of the 14 notes available, all had evidence of a signed consent form except one. However it should be noted that this patient's notes were not in good condition.

It was also found that out of the 13 consent forms found, none of them were signed by Professor Eljamel himself.

Row Labels	Count of Consent Form, Yes/No?
Yes	13
NOTES DESTROYED	4
No	1
(blank)	
Grand Total	18

Row Labels	Count of Consent Signatory
NOTES DESTROYED	4
M Canty ST3	2
N/A	1
R. Athnal SPR	1
Dr Ali Ahmed	1
Dr R Mamidonna	1
Dr Ali Ahmed Resear	1
F Aziz	1
NAME UNREADABLE	1
K. Baveen Banu	1
Phang ST3	1
Khandkhar Kawsar	1
A. Ontonti ST3	1
M. Kameda-Smith	1
(blank)	
Grand Total	18

Row Labels	Count of Year of Surgery
2003	1
2006	1
2007	2
2008	1
2009	2
2010	4
2011	1
2013	4
Multiple	1
(blank)	
Grand Total	17