

		applicable.
Review and audit adherence to the practice CD Policy - reporting incidents involving CDs, to ensure that learning is shared	MM team to support practices with production of audits. GP practice to complete audits and discuss results at quarterly meeting.	Review, ratification of any changes to the policy recorded in MM/practice quarterly meeting minutes. Audit results to be discussed at MM/practice quarterly meeting and recorded in the minutes.
Develop a process for managing repeat prescriptions for CDs	MMT to support practices with production of template process.	Review and ratification of processes recorded in MM/practice quarterly meeting minutes.
<b>Antimicrobial Stewardship- 30%</b>	<b>Responsibilities</b>	<b>How can this be demonstrated (KPI Details)</b>
Practice-based audit of the treatment of suspected urinary-tract infection, based on the RCGP TARGET toolkit audit but with additional appropriate Read Codes added to capture cases where no antimicrobial has been prescribed. Two cohorts to be included in each audit: patients over 70 years of age and patients below 70 years of age A minimum 10 cases in each cohort each time.  Discussion at a Practice Quarterly meeting of practice prescribing of antimicrobials using data on the QP target for antimicrobial items per STAR-PU.	MMT to provide audit template.  MMT to undertake two audits in a 12 month period.  GP practice to peer review audit results at locality meeting.     MMT to record discussions and actions in quarterly meeting documentation.	Agreement to complete/support work recommended by MMT.  Record of audits, discussions and actions to be documented in MM/practice quarterly meeting minutes.  Peer review of audit results to be recorded in locality and MM/practice quarterly meeting minutes.
Implementation within the practice of a process for the issue of delayed / deferred / back-up prescriptions where appropriate, for upper respiratory tract infections and UTI, and inclusion of the processes to support this within the Practice prescribing policy.	MM team to provide run search to identify level of the use of deferred antibiotic prescriptions. Discuss with practice and agree actions plan. Level of back up prescriptions to be assessed twice in a 12 month period.	Agreement to complete/support work recommended by MMT. Record of levels of back up prescription usage, discussion and actions to be documented in quarterly meeting minutes. Use of deferred antibiotic prescriptions to be detailed in practice prescribing policy.

### Non Achievement of KPI:

Medicines Management team to validate KPI's and give quarterly updates at meetings with practices.