

UHB QEHB ANNUAL JUNIOR DOCTOR EXCEPTION REPORT 2017-2018 (Q1,2,3,4)									Appendix 1
As at 1 Aug 2018 (Period 2/8/17-31/7/18)									
By Outcome (Anon)									
Date Submitted	Date of Exception Report	No. episodes	ISC	Rota	ER Lead/Supervisor	Type	Stage	State	Outcome
12 Sep 2017 17:51	11-Sep-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Level 1	Complete	Compensation or time off in lieu
05 Aug 2017 12:23	04-Aug-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr John Isaac(Surgeon)	Hours	Level 1	Complete	Compensation or time off in lieu
03 Aug 2017 22:26	2 & 3 Aug 2017	2		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Level 1	Complete	Compensation or time off in lieu
18 May 2018 18:58	18-May-18	1		NC2016 RRK024 Surg/Urol FY1 14 Doc v2	Mr John Whiting	Hours	Level 1	Complete	Compensation or time off in lieu
18 May 2018 18:55	17/05/2018 (2)	2		NC2016 RRK024 Surg/Urol FY1 14 Doc v2	Mr John Whiting	Hours	Level 1	Complete	Compensation or time off in lieu
23 Nov 2017 19:00	23-Nov-17	1		NC2016 RRK047 ENT FY/CT/GPVTs 8 Doc v5	Dr Charlie Huins	Hours	Level 1	Complete	Compensation or time off in lieu
08 Dec 2017 18:29	08-Dec-17	1		NC2016 RRK054 Cardiology CT 7 Doc	Dr Joseph De Bono	Hours	Level 1	Complete	Compensation or time off in lieu
10 Nov 2017 22:41	06-Nov-17	1		NC2016 RRK017 Med Found 24 Doc v3	Dr Luca Laghi	Hours	Initial Review	Complete	Compensation: Overtime payment
10 Nov 2017 21:32	08-Nov-17	1		NC2016 RRK017 Med Found 24 Doc v3	Dr Luca Laghi	Hours	Initial Review	Complete	Compensation: Overtime payment
10 Nov 2017 21:23	10/11/2017 (2)	2		NC2016 RRK017 Med Found 24 Doc v3	Dr Luca Laghi	Hours	Initial Review	Complete	Compensation: Overtime payment
01 Mar 2018 15:57	27-Feb-18	1		NC2016 RRK017 Med Foundn 16 Doc v6	Dr Sofia Salahuddin	Pattern	Initial Review	Complete	Compensation: Overtime payment
28 Jan 2018 21:37	17-Jan-18	1		NC2016 RRK017 Med Foundn 16 Doc v6	Dr Sofia Salahuddin	Hours	Initial Review	Complete	Compensation: Overtime payment
28 Jan 2018 21:34	15-Jan-18	1		NC2016 RRK017 Med Foundn 16 Doc v6	Dr Sofia Salahuddin	Hours	Initial Review	Complete	Compensation: Overtime payment
11 Jan 2018 16:16	10-Jan-18	1		NC2016 RRK017 Med Foundn 16 Doc v6	Prof Wasim Hanif	Hours	Initial Review	Complete	Compensation: Overtime payment
01 Jan 2018 18:41	29-Dec-17	1		NC2016 RRK017a Med Foundn 13 Doc v3	Dr Richard Thompson	Hours	Initial Review	Complete	Compensation: Overtime payment
24 Nov 2017 21:49	16-Nov-17	3		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Overtime payment
22 Nov 2017 00:02	21-Nov-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Overtime payment
20 Nov 2017 21:15	20-Nov-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Overtime payment
09 Nov 2017 10:09	08-Nov-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Overtime payment
18 Oct 2017 18:22	15-Oct-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Overtime payment
03 Apr 2018 21:03	29 Mar & 3 Apr 18	2	✓	NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v6	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Overtime payment
28 Mar 2018 18:57	26,27 & 28 Mar 18	3		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v6	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Overtime payment
23 Mar 2018 20:17	23-Mar-18	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v6	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Overtime payment
05 Sep 2017 19:10	29,30 & 31 Aug 17	3		NC2016 RRK019 Renal FY1/CT 7 Doc v5	Dr Jennifer Pinney	Hours	Initial Review	Complete	Compensation: Overtime payment
12 Sep 2017 17:57	08-Sep-17	1		NC2016 RRK021 Med CMT 21 Doc v6	Dr Richard Thompson	Hours	Initial Review	Complete	Compensation: Overtime payment
15 Feb 2018 19:50	15-Feb-18	1		NC2016 RRK021 Med CMT 21 Doc v7	Dr Sofia Salahuddin	Hours	Initial Review	Complete	Compensation: Overtime payment
15 Feb 2018 19:41	14-Feb-18	1		NC2016 RRK021 Med CMT 21 Doc v7	Dr Sofia Salahuddin	Hours	Initial Review	Complete	Compensation: Overtime payment
15 Feb 2018 19:36	13-Feb-18	1		NC2016 RRK021 Med CMT 21 Doc v7	Dr Sofia Salahuddin	Hours	Initial Review	Complete	Compensation: Overtime payment
15 Feb 2018 19:34	12-Feb-18	1		NC2016 RRK021 Med CMT 21 Doc v7	Dr Sofia Salahuddin	Hours	Initial Review	Complete	Compensation: Overtime payment
15 Feb 2018 19:30	09-Feb-18	1		NC2016 RRK021 Med CMT 21 Doc v7	Dr Sofia Salahuddin	Hours	Initial Review	Complete	Compensation: Overtime payment
22 Jan 2018 18:39	20/01/18 (2)	2		NC2016 RRK021 Med CMT 21 Doc v7	Dr Sofia Salahuddin	Educational	Initial Review	Complete	Compensation: Overtime payment
22 Jan 2018 18:33	18-Jan-18	1		NC2016 RRK021 Med CMT 21 Doc v7	Dr Sofia Salahuddin	Hours	Initial Review	Complete	Compensation: Overtime payment
11 Jan 2018 16:26	10-Jan-18	1		NC2016 RRK021 Med CMT 21 Doc v7	Prof Wasim Hanif	Hours	Initial Review	Complete	Compensation: Overtime payment
05 Jul 2018 21:32	06-Jun-18	1		NC2016 RRK021 Med CMT 21 Doc v9	Dr Sofia Salahuddin	Hours	Initial Review	Complete	Compensation: Overtime payment
13 Jun 2018 19:27	13-Jun-18	1		NC2016 RRK024 Surg/Urol FY1 14 Doc v2	Dr Nigel Suggett	Hours	Initial Review	Complete	Compensation: Overtime payment
02 Feb 2018 23:02	29-Jan-18	1		NC2016 RRK028 T&O Str3+ 12 Doc v2	Mr Paul Fenton	Hours	Initial Review	Complete	Compensation: Overtime payment

02 Jan 2018 17:02	01-Jan-18	1		NC2016 RRK028 T&O Str3+ 12 Doc v2	Mr Paul Fenton	Hours	Initial Review	Complete	Compensation: Overtime payment
20 Dec 2017 13:56	16-Dec-17	1		NC2016 RRK028 T&O Str3+ 12 Doc v2	Mr Paul Fenton	Hours	Initial Review	Complete	Compensation: Overtime payment
20 Nov 2017 16:34	06-Nov-17	1		NC2016 RRK028 T&O Str3+ 12 Doc v2	Mr Paul Fenton	Hours	Initial Review	Complete	Compensation: Overtime payment
25 Apr 2018 00:05	21-Apr-18	1		NC2016 RRK037 Onc/Haem CT 9 Doc v5	Dr Gillian Lowe	Pattern	Initial Review	Complete (GSW FINE)	Compensation: Overtime payment
17 Feb 2018 19:04	12-Feb-18	1	✓	NC2016 RRK038 Haematology SPR 7 Doc v1	Dr Gillian Lowe	Pattern	Initial Review	Complete (GSW FINE)	Compensation: Overtime payment
06 Nov 2017 21:23	25-Oct-17	1		NC2016 RRK047 ENT FY/CT/GPVTs 8 Doc v5	Dr Charlie Huins	Hours	Initial Review	Complete	Compensation: Overtime payment
07 Sep 2017 15:13	04-Sep-17	1	✓	NC2016 RRK049 Burns/Plastics CT 13 Doc v4	Dr Darren Lewis	Hours	Initial Review	Complete	Compensation: Overtime payment
11 Oct 2017 21:45	11-Oct-17	1		NC2016 RRK057 T&O CT 7 Doc v3	Dr Ian Sargeant	Hours	Initial Review	Complete	Compensation: Overtime payment
10 Oct 2017 00:13	09-Oct-17	1		NC2016 RRK057 T&O CT 7 Doc v3	Mr Paul Fenton	Hours	Initial Review	Complete	Compensation: Overtime payment
09 Aug 2017 18:32	08-Aug-17	1		NC2016 RRK057 T&O CT 7 Doc v3	Dr Julian Cooper	Hours	Initial Review	Complete	Compensation: Overtime payment
09 Aug 2017 18:28	04-Aug-17	1	✓	NC2016 RRK057 T&O CT 7 Doc v3	Dr Julian Cooper	Hours	Initial Review	Complete	Compensation: Overtime payment
20 Sep 2017 18:34	19 & 20 Sep 17	2		NC2016 RRK058 T&O FY1 7 Doc v3	Mr Paul Fenton	Pattern	Initial Review	Complete	Compensation: Overtime payment
12 Sep 2017 23:50	29,30 &31 Aug 17	3		NC2016 RRK058 T&O FY1 7 Doc v3	Dr Ian Sargeant	Hours	Initial Review	Complete	Compensation: Overtime payment
23 Jun 2018 15:09	22/06/2018 (2)	2		NC2016 RRK061 Onc/Heam FY1 3 Doc v4	Dr Daniel Ford	Hours	Initial Review	Complete	Compensation: Overtime payment
27 Sep 2017 18:16	25 & 26 Sep 17	2		NC2016 RRK064 Med Basic 3 Doc v2	GSW Override	Hours	Initial Review	Complete	Compensation: Overtime payment
15 Jun 2018 13:33	14-Jun-18	1		NC2016 Anaes 8 Doc (x8) RRK003 v2	Dr Chetan Parcha	Hours	Initial Review	Complete	Compensation: Time off in lieu
30 Sep 2017 09:58	29-Sep-17	1		NC2016 RRK017 Med Found 24 Doc v3	Dr Richard Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
29 Sep 2017 19:45	29-Sep-17	1		NC2016 RRK017 Med Found 24 Doc v3	Dr Richard Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
27 Sep 2017 11:43	13-Sep-17	1		NC2016 RRK017 Med Found 24 Doc v3	Dr Parveen Narad	Hours	Initial Review	Complete	Compensation: Time off in lieu
07 Aug 2017 13:18	02-Aug-17	1		NC2016 RRK017 Med Found 24 Doc v3	Dr Claire Sutton	Hours	Initial Review	Complete	Compensation: Time off in lieu
08 Jun 2018 18:29	08-Jun-18	1		NC2016 RRK017 Med Found 16 Doc v6	Dr Richard Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
28 Apr 2018 02:46	27-Apr-18	1		NC2016 RRK017 Med Found 16 Doc v6	Dr Claire Sutton	Hours	Initial Review	Complete	Compensation: Time off in lieu
27 Dec 2017 22:13	27-Dec-17	1		NC2016 RRK017 Med Found 16 Doc v6	Dr Richard Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
19 Dec 2017 21:05	19-Dec-17	1	✓	NC2016 RRK017 Med Found 16 Doc v6	Dr Richard Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
04 Nov 2017 18:40	03-Nov-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
03 Oct 2017 20:59	2 & 3 Oct 17	2		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
03 Oct 2017 20:32	03-Oct-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
28 Sep 2017 17:52	21-Sep-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
22 Sep 2017 20:20	22-Sep-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
21 Sep 2017 20:54	21-Sep-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
07 Feb 2018 20:26	04-Feb-18	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v6	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
07 Feb 2018 20:22	03-Feb-18	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v6	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
07 Jun 2018 23:42	31-May-18	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v7	Dr Fiona Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
22 Sep 2017 18:12	21-Sep-17	1	✓	NC2016 RRK021 Med CMT 21 Doc v6	Dr Richard Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
25 Feb 2018 03:58	20-Feb-18	1		NC2016 RRK054 Cardiology CT 7 Doc	Dr Joseph De Bono	Hours	Initial Review	Complete	Compensation: Time off in lieu
25 Feb 2018 03:48	22-Feb-18	1		NC2016 RRK054 Cardiology CT 7 Doc	Dr Joseph De Bono	Hours	Initial Review	Complete	Compensation: Time off in lieu
06 Feb 2018 12:16	05-Feb-18	1		NC2016 RRK054 Cardiology CT 7 Doc	Dr Joseph De Bono	Hours	Initial Review	Complete	Compensation: Time off in lieu
01 Feb 2018 11:10	31-Jan-18	1		NC2016 RRK054 Cardiology CT 7 Doc	Dr Joseph De Bono	Hours	Initial Review	Complete	Compensation: Time off in lieu
05 Jul 2018 14:34	03-Jul-18	1		NC2016 RRK061 Onc/Heam FY1 3 Doc v4	Dr Gillian Lowe	Hours	Initial Review	Complete	Compensation: Time off in lieu
01 Jul 2018 15:01	29-Jun-18	1		NC2016 RRK062 Cardiology FY1 1 Doc v2	Dr Joseph De Bono	Hours	Initial Review	Complete	Compensation: Time off in lieu
28 Feb 2018 19:35	28-Feb-18	1		NC2016 RRK062 Cardiology FY1 1 Doc v2	Dr Joseph De Bono	Hours	Initial Review	Complete	Compensation: Time off in lieu

18 Jul 2018 10:57	18-Jul-18	1	✓	NC2016 RRK063 Medicine CDU Junior 13 Doc v11	Dr Parveen Narad	Pattern	Initial Review	Complete	Compensation: Time off in lieu
18 Jun 2018 12:52	14-Jun-18	1		NC2016 RRK063 Medicine CDU Junior 13 Doc v11	Dr Parveen Narad	Hours	Initial Review	Complete	Compensation: Time off in lieu
11 May 2018 16:53	11-May-18	1		NC2016 RRK063 Medicine CDU Junior 13 Doc v11	Dr Parveen Narad	Hours	Initial Review	Complete	Compensation: Time off in lieu
12 Apr 2018 19:28	12-Apr-18	1		NC2016 RRK063 Medicine CDU Junior 13 Doc v11	Dr Sofia Salahuddin	Educational	Initial Review	Complete	Compensation: Time off in lieu
11 Jan 2018 07:49	10-Jan-18	1		NC2016 RRK063 Medicine CDU Junior 13 Doc v11	Dr Parveen Narad	Hours	Initial Review	Complete	Compensation: Time off in lieu
12 Dec 2017 21:52	11-Dec-17	1		NC2016 RRK063 Medicine CDU Junior 13 Doc v11	Dr Parveen Narad	Hours	Initial Review	Complete	Compensation: Time off in lieu
23 Feb 2018 18:05	23-Feb-18	1		NC2016 RRK064 Med Basic 3 Doc v2	Dr Richard Thompson	Hours	Initial Review	Complete	Compensation: Time off in lieu
15 Nov 2017 08:13	12-Nov-17	1		NC2016 RRK072 Med/Gastro StR 1/2 v4	Dr Kate Kane	Pattern	Initial Review	Complete	Compensation: Time off in lieu
16 Mar 2018 11:34	15-Mar-18	1		NC2016 RRK024 Surg/Urol FY1 14 Doc v2	Mr John Whiting	Educational	Level 1	Complete	Initial decision upheld
16 Mar 2018 11:28	08-Mar-18	1		NC2016 RRK024 Surg/Urol FY1 14 Doc v2	Mr John Whiting	Educational	Level 1	Complete	Initial decision upheld
09 Nov 2017 18:01	05-Nov-17	1		NC2016 RRK048 ENT ST3+ 6 Doc v4 split site	GSW Override	Hours	Level 1	Complete	Initial decision upheld
03 Apr 2018 10:10	3 Apr 18, 6 Feb 18 & 3 Aug 17	3		NC2016 RRK049 Burns/Plastics CT 13 Doc v4	Mr Darren Lewis	Educational	Level 1	Complete	Initial decision upheld
04 Oct 2017 09:54	04-Oct-17	1		NC2016 RRK057 T&O CT 7 Doc v3	Dr Ian Sargeant	Educational	Level 1	Complete	Initial decision upheld
04 Oct 2017 09:50	04-Oct-17	1		NC2016 RRK057 T&O CT 7 Doc v3	GSW Override	Educational	Level 1	Complete	Initial decision upheld
10 May 2018 17:29	10-May-18	1		GP West Heath Surgery 2016-2017 v2	Dr Kulbir Tajuria	Hours	Initial Review	Complete	No further action
30 Mar 2018 10:14	27-Mar-18	1		NC2016 Anaes 8 Doc (x8) RRK003 v2	Dr Chetan Parcha	Service Support	Initial Review	Complete	No further action
25 Nov 2017 18:19	08-Nov-17	1		NC2016 Anaes 8 Doc (x8) RRK003 v2	Dr Catherine Snelson	Educational	Initial Review	Complete	No further action
13 Aug 2017 17:16	11-Aug-17	1		NC2016 RRK017 Med Found 24 Doc v3	Dr Benjamin Sutton	Hours	Initial Review	Complete	No further action
23 Apr 2018 16:39	20-Apr-18	1		NC2016 RRK017 Med Foundn 16 Doc v6	Dr Claire Sutton	Hours	Initial Review	Complete	No further action
29 Aug 2017 21:56	29-Aug-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Initial Review	Complete	No further action
10 Aug 2017 18:54	10-Aug-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Initial Review	Complete	No further action
10 Aug 2017 18:53	10-Aug-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v4	Dr Fiona Thompson	Hours	Initial Review	Complete	No further action
15 Nov 2017 14:13	09-Nov-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v6	Dr Fiona Thompson	Hours	Initial Review	Complete	No further action
15 Nov 2017 14:05	10-Nov-17	1		NC2016 RRK018 Liver/Vasc Surg FY1/FY2 11 Doc v6	Dr Fiona Thompson	Hours	Initial Review	Complete	No further action
08 Mar 2018 19:47	07-Mar-18	1		NC2016 RRK021 Med CMT 21 Doc v7	Dr Sofia Salahuddin	Educational	Initial Review	Complete	No further action
15 Feb 2018 20:28	07-Feb-18	1		NC2016 RRK021 Med CMT 21 Doc v7	Dr Sofia Salahuddin	Educational	Initial Review	Complete	No further action
11 May 2018 18:32	11-May-18	1		NC2016 RRK024 Surg/Urol FY1 14 Doc v2	Mr John Whiting	Hours	Initial Review	Complete	No further action
13 Apr 2018 09:34	12-Apr-18	1		NC2016 RRK024 Surg/Urol FY1 14 Doc v2	Dr Sonia Puig	Hours	Initial Review	Complete	No further action
23 Aug 2017 11:16	21-Aug-17	1		NC2016 RRK041 Oncology ST3+ 16 Doc v2	Dr Daniel Ford	Pattern	Initial Review	Complete	No further action
09 Nov 2017 13:32	07-Nov-17	1		NC2016 RRK048 ENT ST3+ 6 Doc v4 split site	Dr Tom Beech	Pattern	Initial Review	Complete	No further action
30 Oct 2017 17:53	18-Oct-17	1		NC2016 RRK048 ENT ST3+ 6 Doc v4 split site	GSW Override	Hours	Initial Review	Complete	No further action
30 Oct 2017 17:46	07-Oct-17	1		NC2016 RRK048 ENT ST3+ 6 Doc v4 split site	GSW Override	Hours	Initial Review	Complete	No further action
26 Oct 2017 16:20	21-Oct-17	1		NC2016 RRK048 ENT ST3+ 6 Doc v4 split site	GSW Override	Hours	Initial Review	Complete	No further action
30 Sep 2017 19:46	30-Sep-17	1	✓	NC2016 RRK049 Burns/Plastics CT 13 Doc v4	Mr Darren Lewis	Service Support	Initial Review	Complete	No further action
19 Sep 2017 10:51	18-Sep-17	1		NC2016 RRK049 Burns/Plastics CT 13 Doc v4	Mr Darren Lewis	Hours	Initial Review	Complete	No further action
28 Nov 2017 21:25	27-Nov-17	1		NC2016 RRK057 T&O CT 7 Doc v3	Mr Paul Fenton	Hours	Initial Review	Complete	No further action
04 Oct 2017 09:41	04-Oct-17	1	✓	NC2016 RRK057 T&O CT 7 Doc v3	Mr Paul Fenton	Pattern	Initial Review	Complete	No further action
23 Sep 2017 18:57	23-Sep-17	1	✓	NC2016 RRK057 T&O CT 7 Doc v3	Mr Paul Fenton	Pattern	Initial Review	Complete	No further action
25 Sep 2017 18:56	23 & 24 Sep 17	2		NC2016 RRK058 T&O FY1 7 Doc v3	Mr Paul Fenton	Service Support	Initial Review	Complete	No further action
18 Jun 2018 12:55	15-Jun-18	1		NC2016 RRK063 Medicine CDU Junior 13 Doc v11	Dr Parveen Narad	Hours	Initial Review	Complete	No further action
18 Jun 2018 12:49	16-Jun-18	1		NC2016 RRK063 Medicine CDU Junior 13 Doc v11	Dr Parveen Narad	Pattern	Initial Review	Complete	No further action

15 Nov 2017 08:11	11-Nov-17	1	NC2016 RRK072 Med/Gastro StR 1/2 v4	Dr Kate Kane	Pattern	Initial Review	Complete	No further action
21 Feb 2018 17:36	21-Feb-18	1	NC2016 RRK021 Med CMT 21 Doc v7	Dr Parth Narendran	Educational	Level 1	Complete	Organisation changes
21 Feb 2018 17:34	07-Feb-18	1	NC2016 RRK021 Med CMT 21 Doc v7	Dr Parth Narendran	Educational	Level 1	Complete	Organisation changes
02 Feb 2018 18:30	20-Dec-17	1	NC2016 RRK021 Med CMT 21 Doc v7	Dr Parth Narendran	Educational	Level 1	Complete	Organisation changes
02 Feb 2018 18:26	17-Jan-18	1	NC2016 RRK021 Med CMT 21 Doc v7	Dr Parth Narendran	Educational	Level 1	Complete	Organisation changes
02 Feb 2018 18:22	31 Jan & 2 Feb 18	2	NC2016 RRK021 Med CMT 21 Doc v7	Dr Parth Narendran	Educational	Level 1	Complete	Organisation changes
04 Oct 2017 09:35	04-Oct-17	1	NC2016 RRK057 T&O CT 7 Doc v3	GSW Override	Educational	Level 1	Complete	Organisation changes
SUMMARY:								
Hours ERs:	94							
Educational ERs:	16							
Pattern of work ERs:	12							
Service Support ERs:	3							
Total ERs:	125							
Pending action:	0							
GSW FINE:	2							
<small>17-18 Q1234 QEHB Exception Report 2 Aug 2017-31 July 2018 by Outcome at 17 Oct 18</small>								