

## Public Accounts Committee

### Inquiry into NHS Wales Informatics Services

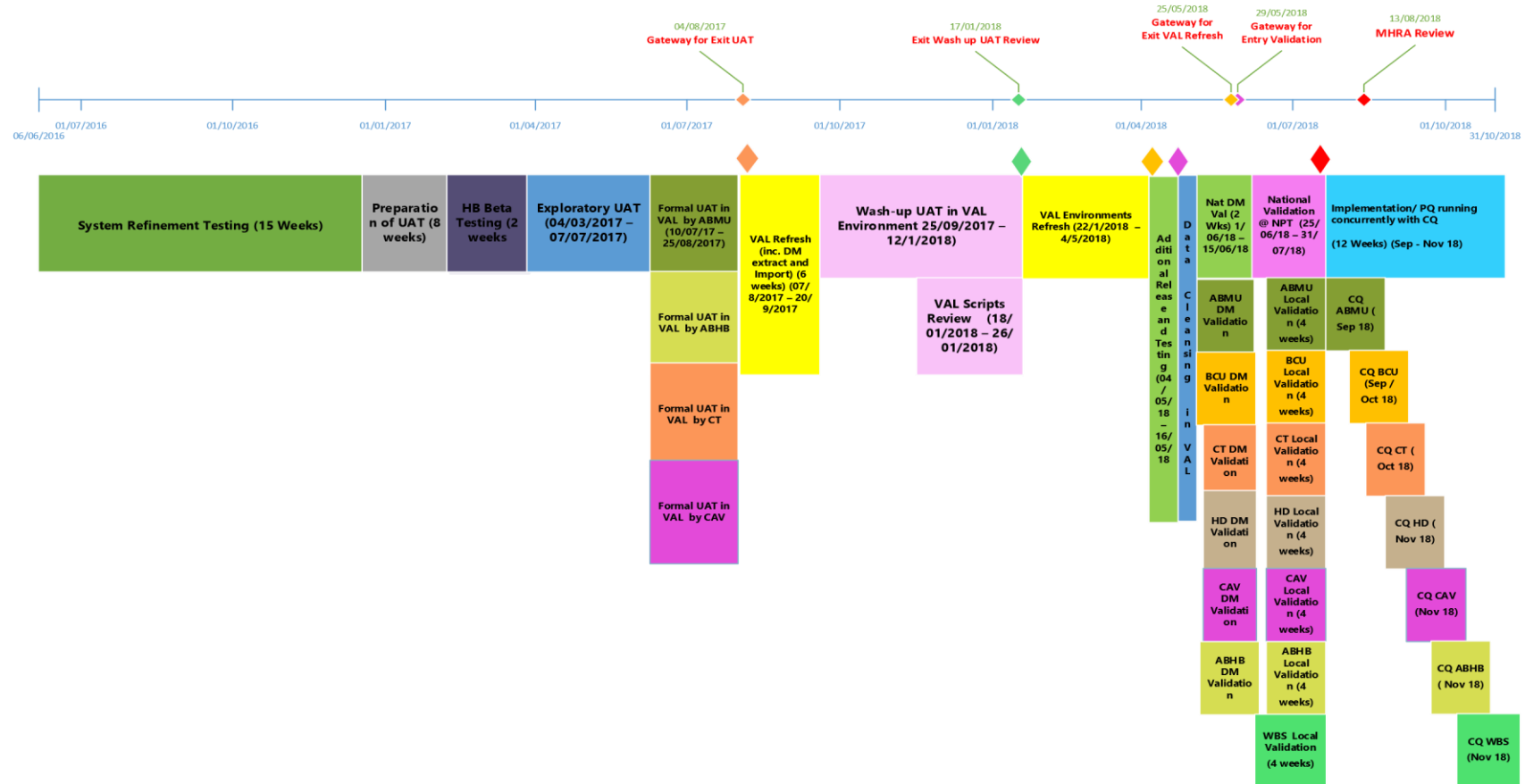
#### Additional information from Aneurin Bevan University Health Board on Blood Transfusion TimeLine (10 May 2018)

To date, ABUHB, have incrementally implemented the following laboratory disciplines: Haematology, Bio-Chemistry, Microbiology, Cytology, Histopathology and Mortuary. The outstanding discipline for ABUHB is Blood Transfusion. This remains an outstanding item for all Health Boards in Wales. The attached document illustrates the implementation path for Blood Transfusion onto LIMS and ABUHBs place in this implementation order across Wales.

The Health Board will require delivery of an All Wales Pathology Legacy Data Repository before being able to decommission the two local systems. NWIS are in the planning and design stage for this.

## WLIMS-TME-0001 Blood Transfusion Timeline

Update: 23/04/2018 (Latest BT Project Timeline)



**WLIMS-TME-0001 Blood Transfusion Timeline**

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**Update: 23/04/2018 (Latest BT Project Timeline)**

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ACTIVITY	START	END	NOTES
All Wales HB UAT	03/04/2017	02/06/2017	All Health Board finished UAT finished testing 02/06/2017
VAL Environment Refresh	04/08/2017	25/09/2017	Refresh the VAL from PROD Environment (including other associated works)

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**WLIMS-TME-0001 Blood Transfusion Timeline**

TelePath and Masterlab (Data Migration) data extraction import	11/09/2017	25/09/2017	Verification required prior to Validation extract
Washup UAT	25/09/2017	12/01/2018	<ul style="list-style-type: none"> <li>• Finish the HBs Testing</li> <li>• Testing in Patch .28</li> <li>• Testing of Quarantine of Pack</li> </ul>
Gateway review for exit washup UAT	17/01/2018	17/01/2018	<ul style="list-style-type: none"> <li>• UAT sign off by Health Board</li> <li>• Validation Documentation in Haemonetics</li> <li>• Validation Scripts &amp; URS signed off</li> <li>• Other Docs regards to Environments</li> </ul>
Dry Run Validatin Scripts	18/01/2018	26/01/2018	Dry Run the Validation Scripts at NPT
VAL Environment Refresh	22/01/2018	04/05/2018	Environment refresh in Prod and VAL

**WLIMS-TME-0001 Blood Transfusion Timeline**

Gateway for Exit VAL Refresh	08/05/2018	08/05/2018	<p>Review the Test outcome in Refreshed VAL:</p> <ul style="list-style-type: none"> <li>• Non-BT Regression</li> <li>• BT Regression</li> <li>• UAT Supplementay Testing</li> </ul>
Additional Release and Testing	09/05/2018	27/05/2018	<ul style="list-style-type: none"> <li>• Agreed any outstanding issue from UAT</li> <li>• Testing the additional release</li> </ul>

**Update: 23/04/2018 (Latest BT Project Timeline)**

ACTIVITY	START	END	NOTES
			<ul style="list-style-type: none"> <li>• Create Supplementary Report</li> <li>• Interrim Validation Report</li> </ul>
Gateway for entry Validation	29/05/2018	29/05/2018	<ul style="list-style-type: none"> <li>• Review the Supplementary Test Report.</li> </ul>

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**WLIMS-TME-0001 Blood Transfusion Timeline**

Data Cleansing in RVAL	30/05/2018	31/05/2018	data cleared from RVAL in readiness for Validation
Data Migration Validation	1/06/2018	15/06/2018	National & Local Data Migration Validation (DM Technical Validation & Record comparison)
National Validation	18/06/2018	20/07/2018	Running written validation scripts at Neath Test Lab led by Barbara Sullivan
Local Validation	16/06/2018	10/08/2018	Local Validation inc. Analyser interface, Haemonetics, Additional local validation, WCP
MHRA Visit	13/08/2018	15/08/2018	MHRA Visit (3 Days)
Data Migration Go Live top up extract	16/08/2018	19/08/2018	
ABMU Go-Live	20/08/2018	31/08/2018	

**WLIMS-TME-0001 Blood Transfusion Timeline**

Data Migration Go Live top up extract	1/09/2018	2/09/2018	
BCU Go-Live	3/09/2018	14/09/2018	
Data Migration Go Live top up extract	15/09/2018	16/09/2018	

**Update: 23/04/2018 (Latest BT Project Timeline)**

ACTIVITY	START	END	NOTES
CT Go-Live	17/09/2018	28/09/2018	
Data Migration Go Live top up extract	29/09/2018	30/09/2018	

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**WLIMS-TME-0001 Blood Transfusion Timeline**

HD Go-Live	01/10/2018	12/10/2018	
Data Migration Go Live top up extract	13/10/2018	14/10/2018	
CAV Go-Live	15/10/2018	26/10/2018	
Data Migration Go Live top up extract	27/10/2018	28/10/2018	
ABHB Go-Live	29/10/2018	09/11/2018	
WBS Go-Live	12/11/2018	23/11/2018	

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WLIMS-TME-0001 Blood Transfusion Timeline

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Page 8 of 4

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