

Clinical context

The threat to eye health from blinding disease is a common and growing issue.

Currently 100,000 people in Wales are living with sight loss, a figure predicted to double by 2050. As the incidence and prevalence of eye health problems is set to increase dramatically in the next couple of decades, it is important to balance capacity and demand.

This will involve transfer of care from hospital to the primary care setting where clinically appropriate, as documented in Together for Health: Eye Health Care, Delivery Plan for Wales 2013-20.

The National Eyecare Programme has been running since January 2020 and to date has implemented OpenEyes at Cardiff and Vale University Health Board and more recently for Glaucoma at Cwm Taff Morgannwg University Health Board.

On 1 June 2023, the accountability and responsibility for the National Eyecare Programme was transferred to DHCW and they have been working on submitting a rebaselined plan to the Welsh Government.

DHCW recognised that they needed help with testing and so asked Acutest to review their current testing and provide recommendations and actions for improvement.



Full assurance review objectives



Acutest worked closely with the client to define the objectives of the project following these phases:

- To review and document the 'AS IS' processes relating to Development and Testing
- To review the environment structure and identify if any have a dual purpose, what organisations have access and by whom
- To identify, review and if necessary, document the test strategy, approaches, scripts and controls
- To review the basis upon which test scripts are developed
- Review of test reports and documentation
- Document the review approach, methodology, interviewees and documents reviewed
- Document findings with examples where applicable
- Document recommendations

Assurance review deliverables



Daily updates on progress of review.



In-depth report including documented processes, approach, findings, supporting evidence and recommendations with applicable actions and timescales.



Presentation to client to discuss the high-level findings.



"It's a relief to have had the assurance review with recommendations, as it now gives us something to work with going forward. Jessica Winfield, Acutest Senior Assurance Consultant was easy to work with, well received by all that she engaged with, is a professional and efficient self-starter and I appreciated the short daily updates at the end of each day which enabled me to quickly keep track of her progress. The report and presentation slides are easy to read and understand."

Alison Paul, National Programme Lead
Digital Eyecare Programme

Approach and methodology



The Test Improvement Plan review is an approach to achieving cost and time improvement and enhanced quality through better governance. The following activities were undertaken:

- Discovery sessions with key stakeholders in the project
- Evidence gathering
- Assessing the evidence through applying a score based on the capability of the behaviour of the delivery streams and their output
- Providing findings and recommendations

Outcome

DHCW now has a clear objective insight into the current state of testing for the National Eyecare Programme.

They have a list of recommendations which clearly define the impact, time to implement and the benefits to implementing the recommendations enabling them to move forward with the implementation of OpenEyes and Open ERS to the remaining Welsh Health Boards.

About Acutest

Acutest is a technology consultancy, focussing on assurance and testing of IT change programmes. Our mission is to reduce the cost and impact of change, increase the speed of change and to improve the governance of change. While many people talk about software testing and software testers, our goal is to enable our customers to deliver working products and services on time and with confidence.

Talk to your Account Manager to find out how our colleagues at Acutest can help with your testing, governance and quality assurance needs. You can also find more online or connect with the team directly.

