

# LEAN Audit



we help you care

# Are your costs **under control?**

Medical, Care & Hygiene products. Often the second biggest figure on the Profit and Loss, are your costs under control?

Our simple 3 step process to get your Supply Base more lean and functioning at its optimum. Maximising value & minimising waste.



"That Audit was awesome. I've never seen anything like this before!"  
Ops Director, Care Groups

Followed by ongoing performance review.

**Implementing a culture of continuous improvement.**

# Step One

Analysis of **current situation** using the Supply Base Health Check™ tool



**Monetary.** Cost analysis, with KPI's compared to with industry standards



**Management.** Looking at existing stock and order controls. Plus actual verses targeted results



**Methodology.** Overview of staff levels, methods used and results. Including feedback from relevant 3rd parties



Includes comparison with national averages

# Step Two

Review findings, **proposed remedial action**



**Weaknesses** within the current arrangements



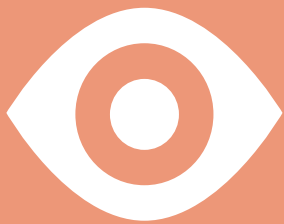
Strengths of existing arrangements



Opportunities ahead and proposal

# Step Three

## Implementation of **agreed improvements**



Monitor implementation to ensure compliance



Staff training ahead of roll-out



As appropriate, tweak or adjust arrangements

## What do you need to do?

Berwick Consultant need permission to briefly interview key players within appropriate departments.

Berwick Consultant will need access to your current monthly costs. Either from your nominal ledger or can be extracted from copy invoices. Minimum of 3 months data is recommended to ensure reliability of figures.

To calculate the Monthly Costs per Resident, the Berwick Consultant requires your average occupancy over the same length of time.

### Assistance is available to help you collate this data

Successful outcome of LEAN Audit is dependent on transparency and openness between both the Beneficiary and the Consultant. Greater transparency and openness results in a more accurate assessment and subsequent remedial action.

Any analysis made or advice given is in good faith and based on the information submitted. It is however essential that you as the recipient/s take final responsibility for any action taken.

To book an introductory meeting, [contact us now](#).

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