

Service	Step no.	Audit 1 (2yr period)	Audit 2	Audit 3	Audit 4	Audit 5	Audit 6	Audit 7	Audit 8	Audit 9	Audit 10
		01/10/2016- 30/9/2018	01/10/2018- 31/03/2019	01/04- 30/09/2019	01/10/2019- 15/03/2020	16/03/2020- 28/02/2021	01/03- 31/08/2021	01/09/2021- 28/02/2022	01/03- 31/08/2022	01/09/2022- 31/08/2023	
S03	1					COVID HIATUS					
S02	2										
S01	3										
S07	1					COVID HIATUS					
S08	2										
S09	3										
		01/09/2016- 30/08/2018	01/09/2018- 28/02/2019	01/03- 31/08/2019	Sep 2019-15 Mar 2020	16/03- 31/08/2020	01/09/2020- 28/02/2021	01/03- 31/08/2021	01/09/2021- 28/02/2022		
S11	1					COVID HIATUS					
S12	2										
		01/09/2016- 30/08/2018	01/09/2018- 28/02/2019	01/03- 31/08/2019	Sep 2019-15 Mar 2020		16/03- 22/10/2020	23/10/20- 30/04/2021	01/05- 31/10/2021	01/11/2021- 30/4/2022	
S10	3					COVID HIATUS					
		01/02/2017- 31/01/2019	01/02-31/07/2019	01/08/2019- 15/03/2020	16/03- 31/07/2020	01/08/2020- 31/01/2021	01/02- 31/07/2021	01/08/2021- 31/01/2022	01/02- 31/07/2022	01/08//2022- 31/08/2023	01/02/2023- 31/01/2024
S05	1				COVID HIATUS						
S04	2										
S06	3										

Legend

- 1st baseline audit (2 year period before study commencement)
- Service in control phase
- Service in implementation phase
- Post-intervention audit