Table GHA.2

|  |     |             |               | De           | ecember               |              |             |          |       |
|--|-----|-------------|---------------|--------------|-----------------------|--------------|-------------|----------|-------|
| Reason for cancellation                    | ENT | Gynaecology | Ophthalmology | Orthopaedics | General Surgery/Minor | Oral Surgery | Pain Relief | Plastics | Total |
| Medical                                    | _   | _           | _             | _            | _                     | _            | 1           | _        | 1     |
| Bed Availability                           | _   | _           | _             | 3            | 2                     | _            | -           | _        | 5     |
| Per Patient                                | 1   | -           | -             | 3            | 3 minors              | 2 minors     | _           | -        | 9     |
| No Show                                    | -   | -           | -             | 2            | 1                     | -            | _           | -        | 3     |
| No Longer Required                         | -   | -           | -             | -            | -                     | 2 minors     | -           | -        | 2     |
| Surgeon Sick                               | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| reason unknown                             | -   | -           | -             | 1            | 1                     | -            | -           | -        | 2     |
| Equipment Failure                          | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| No Surgeon Due to Emergency                | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Due to emergency                           | -   | -           | -             | -            | -                     | 5 minors     | -           | -        | 5     |
| patient unwell                             | 1   | -           | -             | 2            | 3                     | -            | -           | -        | 6     |
| Orthopaedic Equipment Break Down Requiring | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Replacement                                |     |             |               |              |                       |              |             |          |       |
| per surgeon                                | -   | -           | -             | -            | 2                     | 1 minor      | -           | -        | 3     |
| Total                                      | 2   | -           | -             | 11           | 12                    | 10           | 1           | -        | 36    |

Updated 4 March 2016

Source: Gibraltar Health Authority

### Operations at St Bernard's Hospital that have needed to be cancelled including reason why in 2015

|  |     |             |               | No           | ovember               |              |             |          |       |
|--|-----|-------------|---------------|--------------|-----------------------|--------------|-------------|----------|-------|
| Reason for cancellation                    | ENT | Gynaecology | Ophthalmology | Orthopaedics | General Surgery/Minor | Oral Surgery | Pain Relief | Plastics | Total |
| Medical                                    |     | _           | _             | _            |                       | 2 minors     |             | _        | •     |
|  | -   |             |               |              | -                     | 2 11111015   | -           |          | 4     |
| Bed Availability                           | 1   | -           | -             | -            | -                     | -            | -           | -        | 1     |
| Per Patient                                | -   | -           | -             | -            | 1 minor               | 2 minors     | 2           | -        | 5     |
| No Show                                    | -   | -           | -             | -            | 1                     | -            | -           | -        | 1     |
| No Longer Required                         | -   | -           | -             | -            | -                     | 1 minor      | -           | -        | 1     |
| Surgeon Sick                               | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| patient unwell                             | 1   | -           | -             | 1            | -                     | -            | -           | -        | 2     |
| Equipment Failure                          | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| No Surgeon Due to Emergency                | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Per Surgeon                                | -   | -           | -             | -            | 1                     | 5            | -           | -        | 6     |
| Out of Theatre Time                        | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Orthopaedic Equipment Break Down Requiring | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Replacement                                |     |             |               |              |                       |              |             |          |       |
| Shipping error by company                  | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Total                                      | 2   |             | -             | 1            | 3                     | 10           | 2           | -        | 18    |

Updated 4 March 2016

Table GHA.2

|  |     |             |               | (            | October               |              |             |          |       |
|--|-----|-------------|---------------|--------------|-----------------------|--------------|-------------|----------|-------|
| Reason for cancellation                    | ENT | Gynaecology | Ophthalmology | Orthopaedics | General Surgery/Minor | Oral Surgery | Pain Relief | Plastics | Total |
| Medical                                    | _   | _           | _             | _            | 3                     | 2 minors     | _           | _        | 5     |
| Referral letter not found                  | _   | _           | _             | _            | -                     | -            | _           | _        | -     |
| Per Patient                                |     | _           | _             | _            | 1 and 1 minor         | _            | 1           | _        | 3     |
| No Show                                    | -   | -           | -             | -            | 1 minor               | 5 minors     | 3           | -        | 9     |
| No Longer Required                         | -   | -           | -             | -            | -                     | 2 minors     | 1           | -        | 3     |
| Surgeon Sick                               | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| No Anaethiatist                            | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Referred to UK                             | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| No Surgeon Due to Emergency                | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Patient Unwell                             | -   | -           | -             | -            | -                     | 1 minor      | -           | -        | 1     |
| Per Surgeon                                | -   | -           | -             | 1            | 1                     | -            | -           | -        | 2     |
| Orthopaedic Equipment Break Down Requiring | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Replacement                                |     |             |               |              |                       |              |             |          |       |
| Shipping error by company                  | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Total                                      | -   | -           | -             | 1            | 7                     | 10           | 5           | -        | 23    |

Updated 1 December 2015

Source: Gibraltar Health Authority

### Operations at St Bernard's Hospital that have needed to be cancelled including reason why in 2015

|  |     |             |               | Se           | ptember               |              |             |          |       |
|--|-----|-------------|---------------|--------------|-----------------------|--------------|-------------|----------|-------|
| Reason for cancellation                    | ENT | Gynaecology | Ophthalmology | Orthopaedics | General Surgery/Minor | Oral Surgery | Pain Relief | Plastics | Total |
| Medical                                    | _   | _           | _             | 1            | -                     | _            | _           | _        | 1     |
| Bed Availability                           | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Per Patient                                | _   | -           | -             | -            | 1 minor               | 1 minor      | -           | -        | 2     |
| No Show                                    | -   | -           | -             | -            | 1 and 3 minors        | 8 minors     | 1           | -        | 13    |
| No Longer Required                         | -   | -           | -             | -            | -                     | 3 minors     | -           | -        | 3     |
| Surgeon Sick                               | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Patient unwell                             | 1   | -           | -             | -            | 1                     | 1 minor      | -           | -        | 3     |
| Reason unknown                             | -   | -           | -             | -            | 2                     | -            | -           | -        | 2     |
| No Surgeon Due to Emergency                | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Norovirus                                  | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Per surgeon                                | -   | -           | -             | -            | -                     | 4 minors     | -           | -        | 4     |
| Orthopaedic Equipment Break Down Requiring | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Replacement                                |     |             |               |              |                       |              |             |          |       |
| Shipping error by company                  | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Total                                      | 1   |             |               | 1            | 8                     | 17           | 1           |          | 28    |

Updated 1 December 2015

Table GHA.2

|                             |     |             |               | ,            | August                |              |             |          |       |
|-----------------------------|-----|-------------|---------------|--------------|-----------------------|--------------|-------------|----------|-------|
| Reason for cancellation     | ENT | Gynaecology | Ophthalmology | Orthopaedics | General Surgery/Minor | Oral Surgery | Pain Relief | Plastics | Total |
| Medical                     | _   | _           | _             | 1            | -                     | _            | _           | _        | 1     |
| Bed Availability            | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Per Patient                 | 3   | -           | -             | -            | 5                     | -            | 1           | -        | 9     |
| No Show                     | -   | -           | -             | -            | -                     | -            | -           | -        | 0     |
| No Longer Required          | -   | 1           | -             | 1            | -                     | 2 minor      | -           | -        | 4     |
| Surgeon Sick                | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| lack of theatre time        | 2   | -           | -             | -            | -                     | -            | -           | -        | 2     |
| Equipment Failure           | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| No Surgeon Due to Emergency | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| DNA                         | -   | -           | -             | 1            | 1                     | 1 minor      | 2           | -        | 5     |
| patient unwell              | -   | 1           | -             | -            | -                     | -            | 1           | -        | 2     |
| per surgeon                 | -   | -           | -             | -            | -                     | 1 minor      | -           | -        | 1     |
| surgeon unavailable         | -   | -           | -             | -            | 2                     | -            | -           | -        | 2     |
| Total                       | 5   | 2           | -             | 3            | 8                     | 4            | 4           | -        | 26    |

Updated 1 December 2015

Source: Gibraltar Health Authority

### Operations at St Bernard's Hospital that have needed to be cancelled including reason why in 2015

| ·  | ·   | ·           | ·             | ·            | July                  |               |             | ·        | <u></u> |
|--|-----|-------------|---------------|--------------|-----------------------|---------------|-------------|----------|---------|
| Reason for cancellation                    | ENT | Gynaecology | Ophthalmology | Orthopaedics | General Surgery/Minor | Oral Surgery  | Pain Relief | Plastics | Total   |
| Medical                                    | _   | -           | -             | -            | -                     | _             | -           | -        | -       |
| Per surgeon                                | -   | -           | -             | -            | -                     | 5 minors      | _           | -        | 5       |
| Per patient                                | -   | -           | -             | -            | -                     | 3 minors      | 3           | -        | 6       |
| Due to emergency                           | -   | -           | -             | -            | -                     | -             | -           | -        |         |
| No longer required                         | -   | -           | -             | 1            | -                     | -             | 1           | -        | 2       |
| Wrong surgeon allocated                    | -   | -           | -             | 1            | -                     | -             | -           | -        | 1       |
| Out of theatre time                        | 1   | 1           | -             | 1            | -                     | -             | -           | -        | 3       |
| Equipment failure                          | -   | -           | -             | -            | -                     | -             | -           | -        |         |
| Patient unwell                             | -   | -           | -             | 1            | -                     | -             | 1           | -        | 2       |
| DNA  | 1   | 1           | -             | 1            | 1                     | 1 and 1 minor | -           | -        | 6       |
| Miscommunication on surgery details        | -   | -           | -             | -            | 1                     | -             | -           | -        | 1       |
| Orthopaedic equipment break down requiring | -   | -           | -             | -            | -                     | -             | -           | -        |         |
| replacement                                |     |             |               |              |                       |               |             |          |         |
| Medical                                    | -   | -           | -             | -            | 3                     | -             | -           | -        | 3       |
| Total                                      | 2   | 2           | -             | 5            | 5                     | 10            | 5           |          | 29      |

Updated 26 August 2015

Table GHA.2

|  |     |             |               |              | June                  |              |             |          |       |
|--|-----|-------------|---------------|--------------|-----------------------|--------------|-------------|----------|-------|
| Reason for cancellation                    | ENT | Gynaecology | Ophthalmology | Orthopaedics | General Surgery/Minor | Oral Surgery | Pain Relief | Plastics | Total |
| by Day Surgery                             | _   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Bed availability                           | -   | -           | -             | -            | 3                     | -            | -           | -        | 3     |
| Per patient                                | -   | -           | -             | -            | -                     | 1 minor      | -           | -        | 1     |
| No show                                    | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Patient unwell                             | -   | -           | -             | -            | -                     | -            | 2           | -        | 2     |
| Surgeon sick                               | -   | -           | -             | -            | -                     | 7 minors     | -           | -        | 7     |
| Medical                                    | -   | -           | -             | -            | 1                     | 1 minor      | 1           | -        | 3     |
| Equipment failure                          | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| No surgeon assistant available             | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Per Surgeon                                | -   | -           | -             | -            | -                     | -            | 1           | -        | 1     |
| Out of theatre time                        | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Orthopaedic equipment break down requiring | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| replacement                                |     |             |               |              |                       |              |             |          |       |
| op no longer required                      | -   | -           | -             | -            | 1                     | 1 minor      | -           | -        | 2     |
| Total                                      | -   | -           | -             | -            | 5                     | 10           | 4           | -        | 19    |

Updated 8 July 2015

Source: Gibraltar Health Authority

### Operations at St Bernard's Hospital that have needed to be cancelled including reason why in 2015

|  |     | ·           |               | ·            | May                   |              |             |          | <u>-</u> |
|--|-----|-------------|---------------|--------------|-----------------------|--------------|-------------|----------|----------|
| Reason for cancellation                    | ENT | Gynaecology | Ophthalmology | Orthopaedics | General Surgery/Minor | Oral Surgery | Pain Relief | Plastics | Tota     |
| Medical                                    | _   | 1           | -             | -            | -                     | 4 minors     | 1           | -        | 6        |
| Bed availability                           | -   | -           | -             | -            | -                     | -            | -           | -        |          |
| Per patient                                | -   | -           | -             | 1            | -                     | 2 minors     | 3           | -        | 6        |
| No show                                    | -   | -           | -             | -            | 1                     | 2 minors     | 2           | -        | 5        |
| No longer required                         | -   | -           | -             | -            | 1                     | 1 minor      | -           | -        | 2        |
| Surgeon sick                               | -   | -           | -             | -            | -                     | -            | -           | -        | -        |
| Emergency cases                            | -   | -           | -             | -            | -                     | -            | -           | -        | -        |
| Equipment failure                          | -   | -           | -             | -            | -                     | -            | -           | -        | -        |
| No surgeon due to emergency                | -   | -           | -             | -            | -                     | -            | -           | -        | -        |
| patient unwell                             | -   | -           | -             | 1            | -                     | 1 minor      | -           | -        | 2        |
| Out of theatre time                        | -   | -           | -             | 1            | -                     | -            | -           | -        | 1        |
| Orthopaedic equipment break down requiring | -   | -           | -             | -            | -                     | -            | -           | -        | -        |
| replacement                                |     |             |               |              |                       |              |             |          |          |
| per surgeon                                | -   | -           | -             | -            | -                     | 1 minor      | 1           | -        | 2        |
| Total                                      | -   | 1           |               | 3            | 2                     | 11           | 7           |          | 24       |

Updated 8 July 2015

Table GHA.2

|  |     |             |               |              | April                 |              |             |          |       |
|--|-----|-------------|---------------|--------------|-----------------------|--------------|-------------|----------|-------|
| Reason for cancellation                    | ENT | Gynaecology | Ophthalmology | Orthopaedics | General Surgery/Minor | Oral Surgery | Pain Relief | Plastics | Total |
| Medical                                    | _   | -           | -             | 1            | -                     | 3 minors     | 1           | -        | 5     |
| Bed availability                           | -   | -           | -             | -            | 3                     | -            | -           | -        | 3     |
| Per patient                                | -   | -           | -             | 1            | 1                     | 2 minors     | 1           | -        | 5     |
| No show                                    | -   | 1           | -             | 1            | 1                     | 2 minors     | 1           | -        | 6     |
| No longer required                         | -   | -           | -             | -            | -                     | 1 minor      | -           | -        | 1     |
| Surgeon sick                               | -   | -           | -             | -            | 3                     | -            | -           | -        | 3     |
| Cancelled by Anaesthetist                  | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Equipment failure                          | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| No surgeon due to emergency                | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Per surgeon                                | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Out of theatre time                        | -   | 1           | -             | 2            | -                     | -            | -           | -        | 3     |
| Orthopaedic equipment break down requiring | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| replacement                                |     |             |               |              |                       |              |             |          |       |
| Patient unwell                             | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Total                                      |     | 2           | -             | 5            | 8                     | 8            | 3           | -        | 26    |

Updated 8 July 2015

Source: Gibraltar Health Authority

### Operations at St Bernard's Hospital that have needed to be cancelled including reason why in 2015

|   |     |             |               | ı            | March                 |              |             |          |       |
|---|-----|-------------|---------------|--------------|-----------------------|--------------|-------------|----------|-------|
| Reason for cancellation                 | ENT | Gynaecology | Ophthalmology | Orthopaedics | General Surgery/Minor | Oral Surgery | Pain Relief | Plastics | Total |
| Medical                                 | -   | -           | -             | 1            | -                     | 1 minor      | 1           | -        | 3     |
| Bed availability                        | 1   | 1           | -             | 3            | 5                     | -            | -           | -        | 10    |
| Per patient                             | -   | -           | -             | -            | -                     | 1 minor      | 2           | -        | 3     |
| Cancelled by Anaesthetist               | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| No longer required                      | -   | -           | -             | -            | 1 minor               | 2 minors     | 1           | -        | 4     |
| Surgeon sick/leave                      | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Receipt of radiology consumable delayed | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Equipment failure                       | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Emergency                               | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| DNA                                     | 1   | -           | -             | 1            | 1 and 1 minor         | 2 minors     | 2           | -        | 8     |
| Out of theatre time                     | 1   | -           | -             | -            | -                     | -            | -           | -        | 1     |
| procedure done in Xanit                 | -   | -           | -             | -            | -                     | -            | 1           | -        | 1     |
| Patient unwell                          | 3   | -           | -             | 4            | -                     | 1 minor      | 1           | -        | 9     |
| Total                                   | 6   | 1           | -             | 9            | 8                     | 7            | 8           | -        | 39    |

Updated 12 March 2015

Table GHA.2

|                           |     |             |               | Fe           | ebruary               |                |             |          |       |
|---------------------------|-----|-------------|---------------|--------------|-----------------------|----------------|-------------|----------|-------|
| Reason for cancellation   | ENT | Gynaecology | Ophthalmology | Orthopaedics | General Surgery/Minor | Oral Surgery   | Pain Relief | Plastics | Total |
| Medical                   | -   | _           | -             | -            | 1 minor               | 2 minors       | 1           | _        | 4     |
| Bed availability          | -   | -           | -             | -            | -                     | -              | -           | -        | -     |
| Per patient               | -   | -           | -             | -            | 1 minor               | -              | 2           | -        | 3     |
| No show                   | -   | -           | -             | 1            | 1 and 3 minors        | 1 and 5 minors | 1           | -        | 12    |
| No longer required        | -   | -           | -             | 1            | -                     | -              | -           | -        | 1     |
| Per surgeon               | -   | -           | -             |              | -                     | -              | 3           | -        | 3     |
| referral letter not found | -   | -           | -             | 1            | -                     | -              | -           | -        | 1     |
| Equipment failure         | -   | -           | -             | -            | -                     | -              | -           | -        | -     |
| Emergency                 | -   | -           | -             | -            | -                     | 3              | -           | -        | 3     |
| no instruments            | -   | -           | -             | 1            | -                     | -              | -           | -        | 1     |
| Out of theatre time       | -   | -           | -             | -            | -                     | -              | -           | -        | -     |
| Patient unwell            | -   | -           | -             | 3            | -                     | -              | -           | -        | 3     |
| Shipping error by company | -   | -           | -             | -            | -                     | -              | -           | -        | -     |
| Total                     |     | -           | -             | 7            | 6                     | 11             | 7           | -        | 31    |

Updated 12 March 2015

Source: Gibraltar Health Authority

### Operations at St Bernard's Hospital that have needed to be cancelled including reason why in 2015

|                           |     |             |               | J            | anuary                |              |             |          |       |
|---------------------------|-----|-------------|---------------|--------------|-----------------------|--------------|-------------|----------|-------|
| Reason for cancellation   | ENT | Gynaecology | Ophthalmology | Orthopaedics | General Surgery/Minor | Oral Surgery | Pain Relief | Plastics | Total |
| Medical                   | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Bed availability          | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Per patient               | -   | -           | -             | -            | -                     | 2 minors     | -           | -        | 2     |
| No show                   | -   | -           | -             | 2            | -                     | 6 minors     | 1           | -        | 9     |
| No longer required        | -   | -           | -             | -            | -                     | 2 minors     | -           | -        | 2     |
| Surgeon sick              | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Per Surgeon               | 1   | -           | -             | -            | -                     | 1 minor      | -           | -        | 2     |
| Equipment failure         | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| due to emergency          | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Norovirus                 | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Out of theatre time       | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| no surgical cover         | -   | -           | -             | -            | 5 minors              | -            | -           | -        | 5     |
| Shipping error by company | -   | -           | -             | -            | -                     | -            | -           | -        | -     |
| Total                     | 1   |             | -             | 2            | 5                     | 11           | 1           |          | 20    |

Updated 12 March 2015