
Audit 9

1) Audit Title

Is there a written protocol for the identification of who is responsible for the justification process?

2) Standard against which the audit topic is to be compared

BSSD

3) Source of standard

National legislation intended to transpose and implement requirements included within the Council Directive 2013/59/Euratom, Article 57

4) Type of Audit – regulatory**5) Target / compliance percentage to be achieved**

100 %

6) Item or variable to be audited

Request form/order comms

7) Method

Retrospective/Prospective/Other

8) Data or information to be collected

Confirmation of appropriate place on the request form for justification by practitioner. Confirmation that this has been completed by appropriate person, signed, dated

9) Sample details

One-month request form/order comms

10) Target achieved

Yes/no

11) Action to be taken if the target is not met

Redesign of the request form/order comms, education relevant staff
Ensure that the justification practitioner has authorised the procedure
Confirm those practitioners authorised to justify specific procedure

12) Timing for re-audit

One year, or sooner if target is not met