
Audit 6

- 1) **Audit Title**
Does the department utilise criteria provided by the relevant radiation protection competent authority for what constitutes an accidental or unintended significant exposure?
- 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 63
- 4) **Type of Audit – regulatory**
- 5) **Target / compliance percentage to be achieved**
100 %
- 6) **Item or variable to be audited**
Local rules. Criteria defining significant accidental or unintended exposures, as provided by the relevant radiation protection competent authority
- 7) **Method**
Retrospective/prospective
- 8) **Data or information to be collected**
Criteria defining accidental or unintended exposures of significance date/time/cause/consequences of each exposure
- 9) **Sample details**
One year review of above
- 10) **Target achieved**
Yes/no
- 11) **Action to be taken if the target is not met**
Implementation of such a resource, liaison with radiation protection competent authority for guidance
- 12) **Timing for re-audit**
One year, or sooner if target not met