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## Audit 7

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- 1) **Audit Title**  
Is there evidence of appropriate training for individuals (particularly non-radiologists) with responsibility for justification?
- 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 59
- 4) **Type of Audit – regulatory**
- 5) **Target /compliance percentage to be achieved**  
100 % here would be an aspirational standard, a local standard here can be arrived at by prior agreement with all involved parties
- 6) **Item or variable to be audited**  
Local rules: training requirements for delegated non-radiologists; types of procedures suitable for justification
- 7) **Method**  
Retrospective/Prospective/Other
- 8) **Data or information to be collected**  
Identification of procedures that are delegated for justification  
Identification for a training programme for delegated non-radiologists  
Components of the programme  
Method by which participant is shown to be safe  
Number of participants  
Percentage of participants who complete the course successfully, reasons for failure
- 9) **Sample details**  
One-year review of the above
- 10) **Target achieved**  
Yes/no
- 11) **Action to be taken if the target is not met**  
Creation of a training programme for non-radiologists to whom justification is delegated  
Review of processes and selection around types of procedure suitable for non-radiologist justification
- 12) **Timing for re-audit**  
One year, or sooner if target not met