
Audit 8

- 1) **Audit Title**
Is there a departmental mechanism to confirm as necessary with the patient or patient representative and document the non-pregnancy status of individuals undergoing medical exposures?
- 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 62
- 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**
Identification of a place on the request form/order comms for the practitioner or operator to record the patient's date of (first day of) the last menstrual period.
Ensure that the data is entered, signed, dated
- 9) **Sample details**
One-month review of request forms/order comms
- 10) **Target achieved**
Yes/no
- 11) **Action to be taken if the target is not met**
Amendment to include place for this data on the request form
Appropriate staff training to ensure that the data is always recorded
- 12) **Timing for re-audit**
One year, or sooner if target not met