
Audit 5

- 1) **Audit Title**
Is there a mechanism for referring accidental exposure events to the medical physics expert (MPE) and informing the competent authority of significant events?
- 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. Identification of an appropriate information pathway
- 7) **Method**
Retrospective/prospective
- 8) **Data or information to be collected**
Identification of an appropriate information pathway
Contact details for the MPE and the competent authority official date/time/reason/consequences of the exposure, actions taken
- 9) **Sample details**
Review of one-year accidental exposures
- 10) **Target achieved**
Yes/no
- 11) **Action to be taken if the target is not met**
Implementation of an appropriate information pathway Review contact details and route of communication with MPE
- 12) **Timing for re-audit**
One year, or sooner if target not met