
Audit 11

- 1) **Audit Title**
What percentage of studies involving ionising radiation are justified in advance of being performed?
- 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 55
- 4) **Type of Audit – regulatory**
- 5) **Target / compliance percentage to be achieved**
100 %
- 6) **Item or variable to be audited**
Request forms/order comms: justification practitioner identification
- 7) **Method**
Retrospective/prospective
- 8) **Data or information to be collected**
Request forms/order comms: Justification practitioner identification Percentage correctly completed and verified
- 9) **Sample details**
One-month review of the above
- 10) **Target achieved**
Yes/no
- 11) **Action to be taken if the target is not met**
Amendment of request forms/order comms
Education of individuals involved in justification, review of justification practitioners identity /qualifications
- 12) **Timing for re-audit**
One year, or sooner if target not met