Audit 1

1) Audit Title
   Is there a departmental mechanism for providing patients (or their representative) with information relating to the risks/benefits associated with radiation dose from the medical exposure?

2) Standard against which the audit topic is to be compared

3) Source of standard

4) Type of audit – Clinical, regulatory
   Compulsory. Legal requirement

5) Target / compliance percentage to be achieved
   100%

6) Item or variable to be audited
   Local rules. Pathway for identification of risks/benefits available widely for patients and/or their representatives and implemented
   For example:
   ♦ Departmental procedure, including identified responsible person
   ♦ Information sheets with appointment letters
   ♦ Information provided within the department for patients/patient representatives

7) Method: Retrospective /Prospective /Other

8) Data or information to be collected
   Confirmation of written risk/benefit pathway in the local rules

9) Sample details
   N/A

10) Target achieved
    Yes /no

11) Action to be taken if the target is not met
    The establishment of a written risk/benefit pathway in the local rules

12) Timing for re-audit
    One-year review if target met. Repeat audit 3 months if target not met/incomplete