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**
European Council Directive

3) **Source of standard**
Council Directive 2013/59/Euratom, Article 57

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