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## Audit 3

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- 1) **Audit Title**  
Is there departmental policy for informing patients or their representative that they have undergone an accidental 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 63
- 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 policy rules. Pathway for follow up of accidental exposure. Arrangements also to be in place to inform the referrer and the practitioner
- 7) **Method**  
Retrospective / prospective
- 8) **Data or information to be collected**  
Confirmation of existence of local rules pathway for accidental exposure follow up  
Number of cases / year  
Date / Time / Reason for accidental exposure together with dose  
Consequences, if any, of the exposure
- 9) **Sample details**  
One year analysis of the above
- 10) **Target achieved**  
Yes / no
- 11) **Action to be taken if the target is not met**  
Implementation of clear pathway in the local rules
- 12) **Timing for re-audit**  
One year, or sooner if target not met