Audit 6

1) Audit Title
   Does the department utilise criteria provided by the relevant radiation protection competent authority for what constitutes an accidental or unintended significant 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. Criteria defining significant accidental or unintended exposures, as provided by the relevant radiation protection competent authority

7) Method
   Retrospective/prospective

8) Data or information to be collected
   Criteria defining accidental or unintended exposures of significance
   Date / time / cause / consequences of each exposure

9) Sample details
   One year review of above

10) Target achieved
    Yes / no

11) Action to be taken if the target is not met.
    Implementation of such a resource, liaison with radiation protection competent authority for guidance

12) Timing for re-audit
    One year, or sooner if target not met