
Audit 7

1) Audit Title

Is there evidence for appropriate training for individuals with delegated responsibility (in the case of non-radiologists), for the justification process?

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

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 % here would be an aspirational standard, a local standard here can be arrived at by prior agreement with all involved parties

6) Item or variable to be audited

Local rules: training requirements for delegated non-radiologists; types of procedures suitable for justification

7) Method

Retrospective / Prospective / Other

8) Data or information to be collected

Identification of procedures that are delegated for justification

Identification for a training programme for delegated non-radiologists

Components of the programme

Method by which participant is shown to be safe

Number of participants

Percentage of participants who complete the course successfully, reasons for failure

9) Sample details

One-year review of the above

10) Target achieved

Yes / no

11) Action to be taken if the target is not met

Creation of a training programme for non-radiologists to whom justification is delegated

Review of processes and selection around types of procedure suitable for non-radiologist justification

12) Timing for re-audit

One year, or sooner if target not met