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

3) Source of standard

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