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## Audit 9

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1) **Audit Title**

Is there a written protocol for the identification of who is responsible 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 %

6) **Item or variable to be audited**

Request form / order comms

7) **Method**

Retrospective / Prospective / Other

8) **Data or information to be collected**

Confirmation of appropriate place on the request form for justification by practitioner  
Confirmation that this has been completed by appropriate person, signed, dated

9) **Sample details**

One-month request form / order comms

10) **Target achieved**

Yes / no

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

Redesign of the request form/order comms, education relevant staff  
Ensure that the justification practitioner has authorised the procedure  
Confirm those practitioners authorised to justify specific procedure

12) **Timing for re-audit**

One year, or sooner if target is not met