Audit 13

1) Audit Title
   Is there a written protocol for who may be responsible for justification of X-ray /fluoroscopic /ionising interventional radiological procedures?

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

3) Source of standard

4) Type of Audit – Clinical, regulatory
   Compulsory

5) Target / compliance percentage to be achieved
   100%

6) Item or variable to be audited
   Local rules: written protocol for delegated responsibility for the justification of fluoroscopic / ionising interventional radiological procedures

7) Method
   Retrospective /Prospective /Other

8) Data or information to be collected
   Written protocol for responsibility for the justification of fluoroscopic / ionising interventional radiological procedures
   Criteria for inclusion
   Correlation with request forms / order comms
   Percentage correctly completed, signed, dated

9) Sample details
   One month as above

10) Target achieved
    Yes / no

11) Action to be taken if the target is not met
    Establishment of a written protocol for responsibility for the justification of fluoroscopic / ionising interventional radiological procedures
    Review staff training, education

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