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## Audit 13

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- 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**  
European Council Directive
- 3) **Source of standard**  
Council Directive 2013/59/Euratom, Article 57
- 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