

---

## Audit 3

---

- 1) **Audit Title**  
Is there departmental policy for informing patients or their representative that they have undergone an accidental exposure?
- 2) **Standard against which the audit topic is to be compared**  
BSSD
- 3) **Source of standard**  
National legislation intended to transpose and implement requirements included within the Council Directive 2013/59/Euratom, Article 63
- 4) **Type of Audit – regulatory**
- 5) **Target / compliance percentage to be achieved**  
100 %
- 6) **Item or variable to be audited**  
Local policy rules. Pathway for follow up of accidental exposure. Arrangements also to be in place to inform the referrer and the practitioner
- 7) **Method**  
Retrospective/prospective
- 8) **Data or information to be collected**  
Confirmation of existence of local rules pathway for accidental exposure follow up number of cases/year  
Date/Time/Reason for accidental exposure together with dose consequences, if any, of the exposure
- 9) **Sample details**  
One year analysis of the above
- 10) **Target achieved**  
Yes/no
- 11) **Action to be taken if the target is not met**  
Implementation of clear pathway in the local rules
- 12) **Timing for re-audit**  
One year, or sooner if target not met