
Audit 1

- 1) **Audit Title**
Is there a departmental mechanism for providing patients (or their representative) with information relating to the risks/benefits associated with radiation dose from the medical 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 57
- 4) **Type of audit – regulatory**
- 5) **Target / compliance percentage to be achieved**
100 %
- 6) **Item or variable to be audited**
Local rules. Pathway for identification of risks/benefits available widely for patients and/or their representatives and implemented

For example:
 - ★ Departmental procedure, including identified responsible person
 - ★ Information sheets with appointment letters
 - ★ Information provided within the department for patients/patient representatives
- 7) **Method: Retrospective /Prospective /Other**
- 8) **Data or information to be collected**
Confirmation of written risk/benefit pathway in the local rules
- 9) **Sample details**
N/A
- 10) **Target achieved**
Yes /no
- 11) **Action to be taken if the target is not met**
The establishment of a written risk/benefit pathway in the local rules
- 12) **Timing for re-audit**
One-year review if target met. Repeat audit 3 months if target not met/incomplete