|  |  |
| --- | --- |
| HTA master file document: | Section 9 – audit schedule 20xx/20xx |
| Laboratory: |  |
| Person designate: |  |

|  |  |  |
| --- | --- | --- |
| Scope of audit | To be completed by | Date completed |
| Type a – consent audit (forward) |  |  |
| Type b – consent audit (reverse) |  |  |
| Type c – traceability audit (forward) |  |  |
| Type d – traceability audit (reverse) |  |  |
| Type e – use/disposal audit |  |  |
| Type f – training audit |  |  |
| Type g – document control audit |  |  |
| Type a – consent audit (forward) |  |  |
| Type b – consent audit (reverse) |  |  |
| Type c – traceability audit (forward) |  |  |
| Type d – traceability audit (reverse) |  |  |
| Type e – use/disposal audit |  |  |
| Type f – training audit |  |  |
| Type g – document control audit |  |  |