|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Consultation** | **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** |  |  |
| **Audit criteria** |  |  |  |  |  |  |  |  |  |  | **Total** | **%** |
| 1. Who/where/when? | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N |  |  |
| 1. Post-dated reason why? | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A |  |  |
| 1. History? | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N |  |  |
| 1. Examination? | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N |  |  |
| 1. Chaperone offered? | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A |  |  |
| 1. Chaperone named? | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A |  |  |
| 1. Data coded? | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A |  |  |
| 1. Diagnosis? | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N |  |  |
| 1. Plan? | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N |  |  |
| 1. Abbreviations? | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Consultation** | **11** | **12** | **13** | **14** | **15** | **16** | **17** | **18** | **19** | **20** |  |  |
| **Audit criteria** |  |  |  |  |  |  |  |  |  |  | **Total** | **%** |
| 1. Who/where/when? | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N |  |  |
| 1. Post-dated reason why? | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A |  |  |
| 1. History? | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N |  |  |
| 1. Examination? | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N |  |  |
| 1. Chaperone offered? | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A |  |  |
| 1. Chaperone named? | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A |  |  |
| 1. Data coded? | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A |  |  |
| 1. Diagnosis? | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N |  |  |
| 1. Plan? | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N | Y/N |  |  |
| 1. Abbreviations? | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A | Y/N N/A |  |  |