

Title _____

Reflection on Table 1 results _____

Reason for the audit (target to improve or implement) _____

What changes were implemented to improve results? _____

Define criterion (or criteria) to be met _____

Set the standard and its basis _____

Reflection on Table 2 results and review with peers _____

Plan the audit process and any involvement of peers _____

Time credits **Impact credits** **Total credits**

Table 1			
Results of data 1 analysis		Date of data collection:	
Criterion	Number sampled	Achievement (%)	Standard (%)
A			
B			
C			

Table 2					
Results of data 1 and data 2 analyses			Date of data collection:		
Criterion	Number sampled Data 1	Achievement (%) Data 1	Number sampled Data 2	Achievement (%) Data 2	Standard (%)
A					
B					
C					