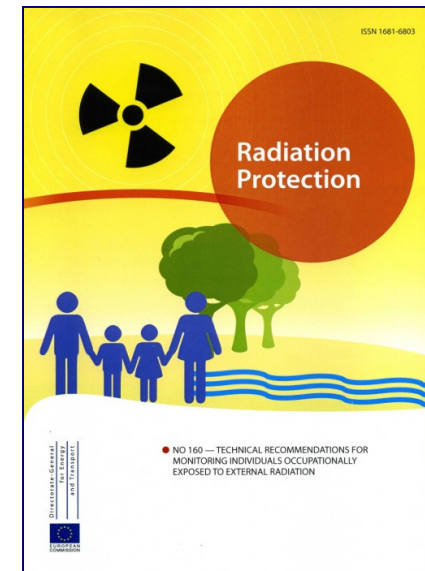


## Auditor's point of view – a few topics

J.G. Alves  
IST, Lisboa



EURADOS Training Course – RP160  
IST, 18<sup>th</sup> to 22<sup>nd</sup> of May of 2015

Auditor's point of view: NOT an inspection BUT aims at improving quality

Concession Audit: 1st visit of the Auditing Team

Maintenance audit: 2nd, 3rd... visit

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AT: 1 Management and >1 Technical

Scope of accreditation

Increased their capability?

**Staff:** Requirements for a position,  
e.g. background education, training skills  
Does the CV demonstrate?

What's new since last visit?

**Skills matrix:** Who is able (stated as) to do what  
Approved: based on what  
Training: training plans, deadlines,  
evaluation criteria

How were skills maintained or updated?  
T  $\Rightarrow$  A, based on?  
Training planned?

Customer feedback

Complaints? how was that handled

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**Vertical audit** – step by step, since the reply to a monitoring request, open the parcel, until the dose report is generated. Choosing collabs from the skills matrix to perform what they are supposed to do.

Auditor's point of view:

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Maintenance audit: 2nd, 3rd... visit

Equipment: readers, dosimeters, other  
 Adequate  
 Calibrated (rad qualities, dose levels, rates)  
 Traceability

What's new since last visit?

e.g. new batch of dosimeters?  
 how accepted for use  
 procedures, ecc determination, etc

QA/QC: **What is written** and **What is done** in practice  
 Acceptance/ rejection criteria defined?  
 Are they used?

Uncertainty estimation: awareness of the pros/cons  
 of the system  
 budget reflects this?

Non conforming actions

How was that handled

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What's new since last visit?

Participation in IC exercises

exercise adequate for the service provided?

interpretation of results

corrective actions necessary? implemented?

If, time allowed acceptable?

Reporting to customer

Necessary info in the report?

IMS ID, Client ID, Worker

Dates, Evaluation Method

Interpretation

Auditor's point of view: NOT an inspection BUT aims at improving quality

Concession Audit: 1st visit of the AB

Maintenance audit: 2nd, 3rd... visit

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Use of the accreditation symbol

What's new since last visit?

What is within the scope and not