

	AUDIT PLAN AND REPORT
	AUDIT NUMBER: AUD-YYYY-EXT-001

AUDIT TITLE	Transplant Essential Data Forms Data Accuracy Audit
DIVISION	
DIVISION CONTACT	
AUDIT DATE(S)	
RESPONSES REQUIRED BY	30 business days from the date submitted to Auditee ¹ 7 business days from the date submitted to Auditee (for Critical Observations)
AUDITORS	
SOPS REVIEWED	
AUDIT OBJECTIVE	To review the accuracy of information submitted to the CIBMTR data registry via FormsNet [®] .
AUDIT SCOPE	Selected clinical data points, both as mandated during FACT inspection and randomly chosen by auditor, in the completed CIBMTR data collection forms (from pre-transplant to 100 days) and related source documentation for 10 allogeneic and 5 autologous transplants identified for upcoming FACT inspection.
AUDIT CRITERIA	FACT-JACIE International Standards for Cellular Therapy Product Collection, Processing & Administration (current edition) CIBMTR Data Management Manual http://www.cibmtr.org/datamanagement/datacollectionforms/pages/index.aspx
PERSONNEL INTERVIEWED	

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Hospital Write Offs Audit Report

A Loxley



Hospital Write Offs Audit Report:

Unveiling the Magic of Words: A Overview of "**Hospital Write Offs Audit Report**"

In a global defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their ability to kindle emotions, provoke contemplation, and ignite transformative change is truly awe-inspiring. Enter the realm of "**Hospital Write Offs Audit Report**," a mesmerizing literary masterpiece penned by way of a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve in to the book is central themes, examine its distinctive writing style, and assess its profound impact on the souls of its readers.

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