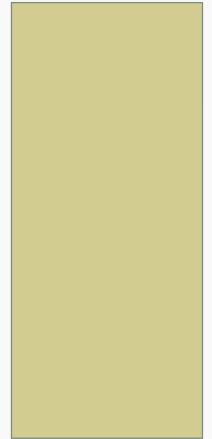


CCHMP CALARP/ISO AUDIT PROCESS

CAER SAFETY SUMMIT
NICOLE A. HEATH
DECEMBER 8, 2016





AUDITOPHOBIA

“FEAR OF BEING AUDITED”

DEMYSTIFYING THE AUDIT

- Briefly Explain Audit Process
- Explain Changes to Audit Process
- Show findings to date of changes

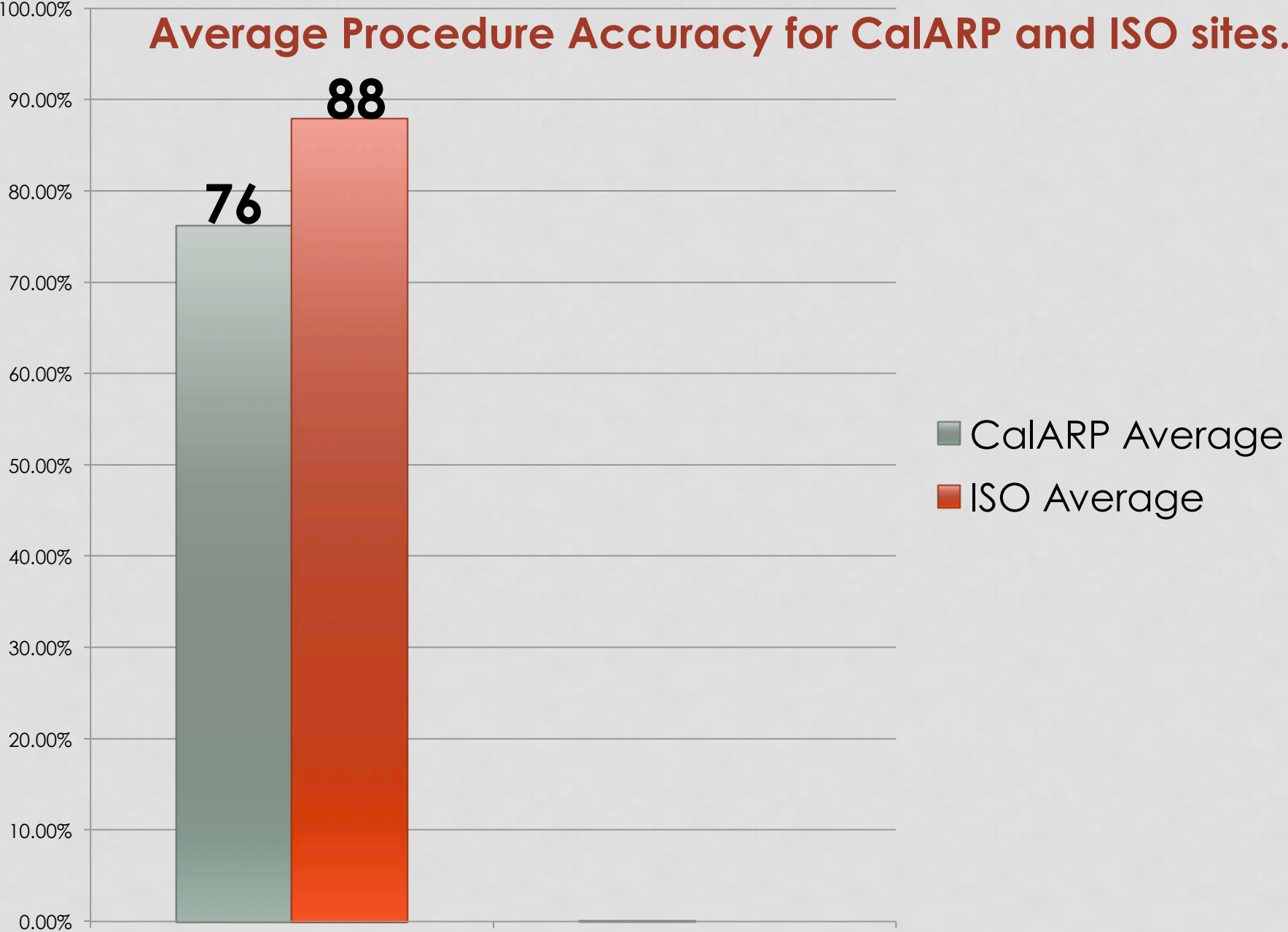






- Program 3 and ISO
- 4 of 12 CalARP done
- 6 of 8 ISO done

Average Procedure Accuracy for CalARP and ISO sites.



CalARP Average Accuracy Per Site



ISO Average Accuracy Per Site



DEMYSTIFYING THE AUDIT

- Briefly Explain Audit Process
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