

Standard audit initiation meeting agenda

This document is an example of the content covered in a Standard audit initiation meeting.

Meeting duration: 30-60 minutes

| # | Agenda item |
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| 1 | Acknowledgement of Country |
| 2 | Introductions and meeting purpose |
| | The purpose of this meeting is to: |
| | • give you an overview of the audit program |
| | ask about your service context and structure. That includes how and where you deliver, or plan to deliver, care and services |
| | • confirm logistics – what we need to do the audit, such as access to information or sites |
| | • answer your questions about the audit process and the <u>Audit Evidence Collection Tool</u> (AECT) |
| | for registration and variation of registration audit programs only – confirm if we will visit you to see the service environment |
| | • for renewal of registration - on site visit |
| | for category 6 renewal of registration only – explain 'exceeding' conformance rating if it applies to you |
| | explain how we will ask for your feedback about the audit process |
| | answer your questions |
| | discuss actions and next steps |
| 3 | Overview of audit program |
| 4 | Provider/ service context and structure |
| 5 | Audit logistics |

| # | Agenda item |
|----|--|
| 6 | Audit Evidence Collection Tool (AECT) |
| 7 | Observations for registration and variation audits |
| 8 | On site visit for renewal of registration |
| 9 | Exceeding conformance rating (category 6) |
| 10 | Giving us your feedback |
| 11 | Questions you have for us |
| 12 | Actions and next steps |
| 13 | Meeting close |



