



Audit Intelligence

Second Six Month Review

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Basic Statistics - Counts

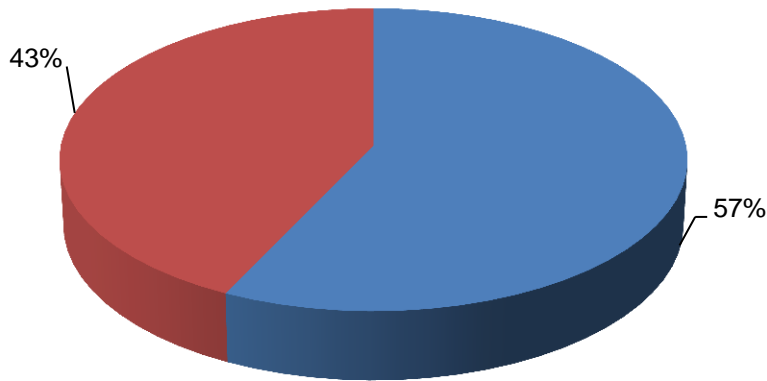
Status	Total
Notified	38
Audited	35
Reported	35
Recommended	33
Accredited	39



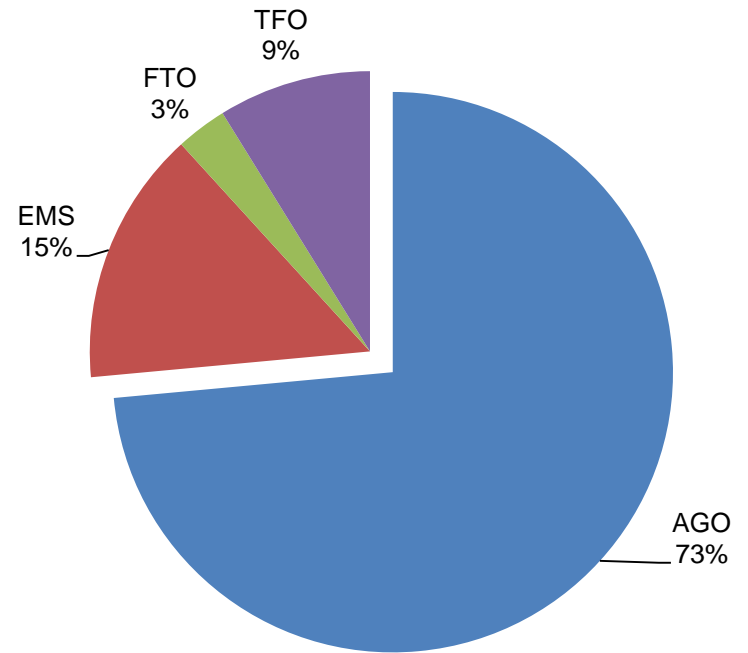
Basic Statistics - Audit Types



Recertification Audit



Initial Audit

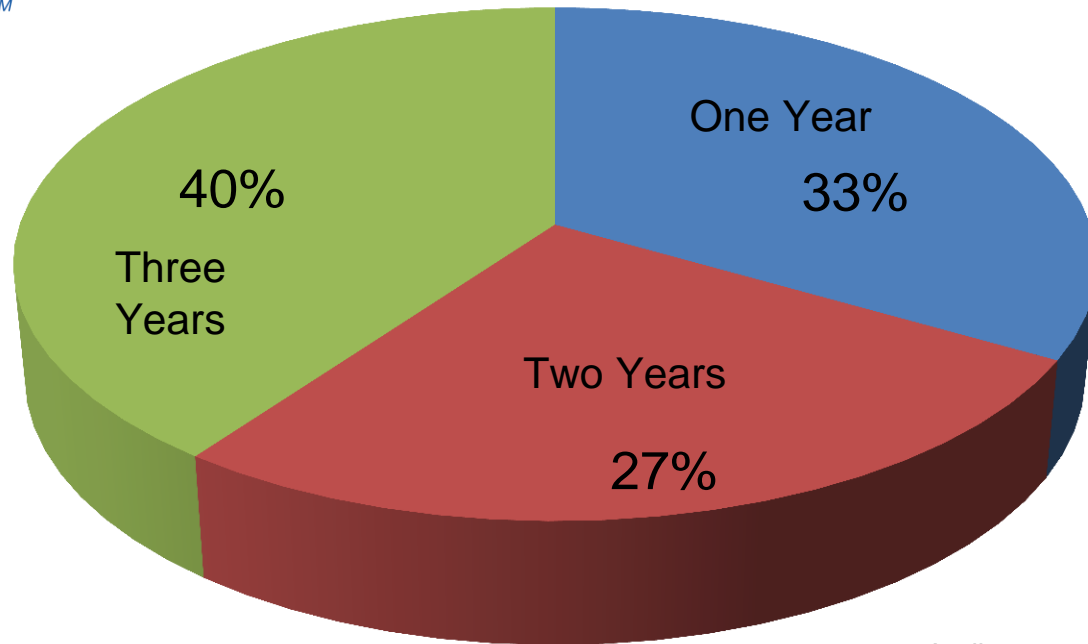


Accreditation Period - Criteria

Accreditation Period ¹	Guideline Criteria
Approximately 1 year	<ul style="list-style-type: none">a. New applicant, orb. Critical non-compliances identified in audit, orc. Observations made during on-site audit indicate that processes are not fully embedded, ord. Strong quality culture not apparent during course of audit, ore. Strong safety culture not apparent.
Approximately 2 years	<ul style="list-style-type: none">a. Re-accreditation audit, andb. No critical non-compliances, andc. Non-compliances are less than 10% of the total number possible.
Approximately 3 years	<ul style="list-style-type: none">a. Re-accreditation audit, andb. No critical non-compliances, andc. Less than 3% of the total number of possible findings are non-compliant, andd. Processes are well-embedded, ande. Strong quality culture is apparent, andf. Strong safety culture is apparent.



Accreditation Period for Recertifications



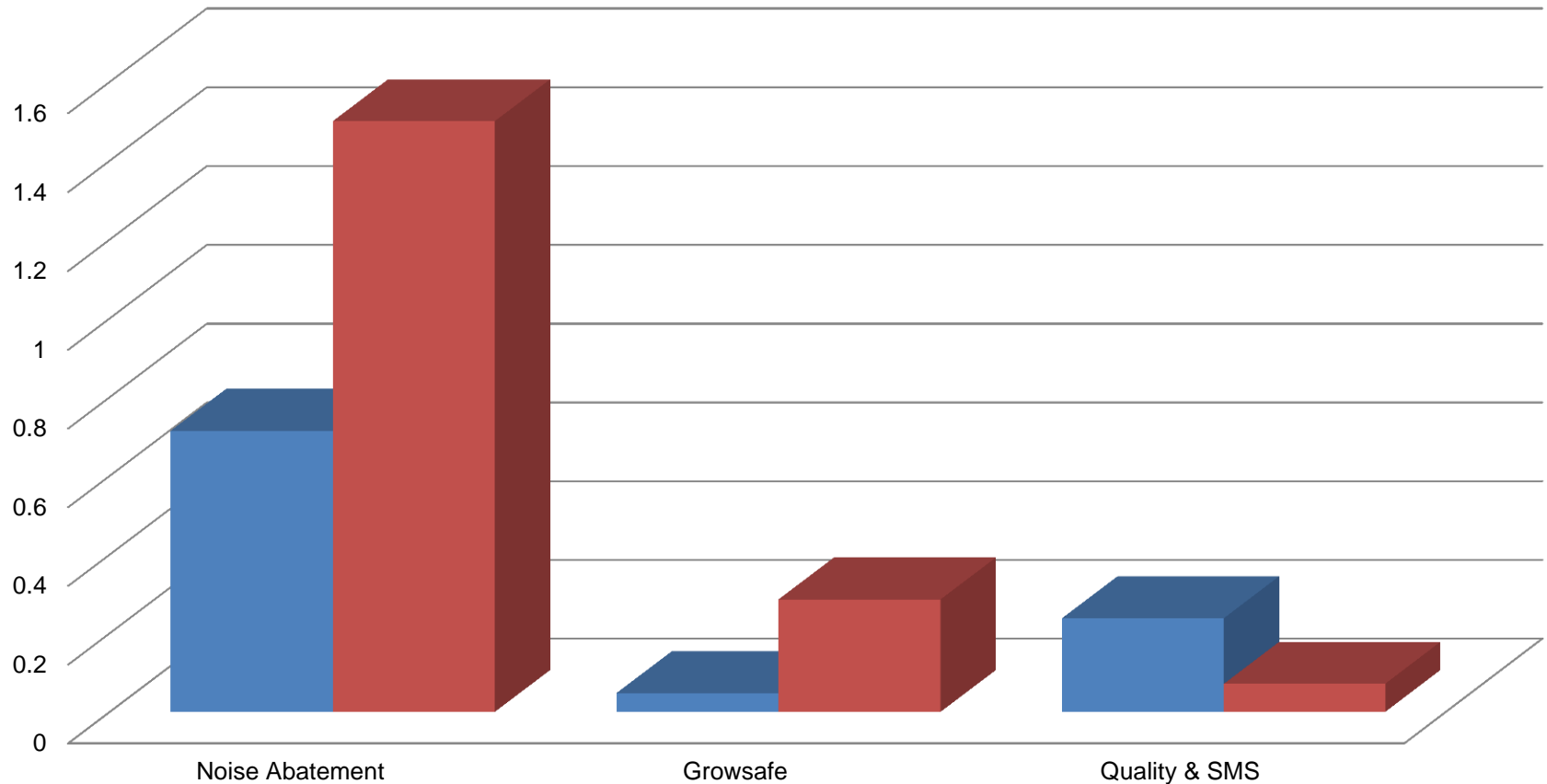
Audits = 15



Audit Outcomes



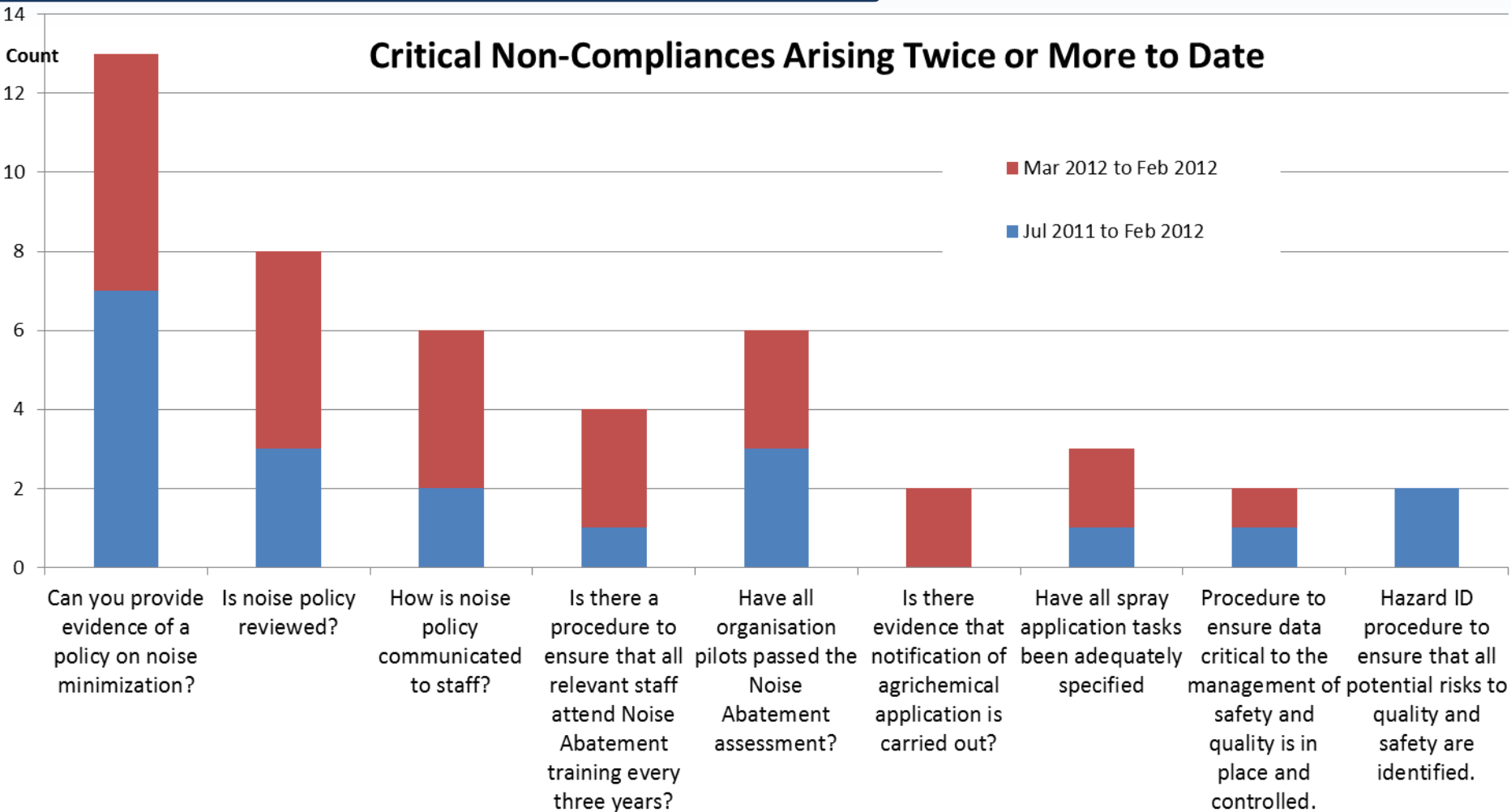
Rate of Critical Non-Compliance per AIRCARE Audit



■ Jul 2011 to Feb 2012 ■ Mar 2012 to Aug 2012



Audit Outcomes



Audit Outcomes



Major Non-Compliances Arising Three or More Times to Date

