

Audit ID & Type	732	Radiation Survey
Audit Time & Facility type	Thu, 8/25/22 2:09 PM	Radiation Survey
Room	Test	University Hall
Location notes	7R0814 all	

Question # (Question ID):	9 (232)	Training documentation in place? Institutional/General (3hr)
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	10 (233)	Training documentation in place? Specific/Lab
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	11 (234)	Training documentation in place? Annual update
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	12 (235)	Door/RAM access locked?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	13 (236)	Workers knowledgeable? Dosimeters?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	14 (237)	Workers knowledgeable? Lab coats?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	15 (238)	Workers knowledgeable? Gloves?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	16 (239)	Survey meter: Present?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	17 (240)	Survey meter: Calibration due date?
Status/Due date	N/A	08/25/22
Priority/Recommendation:	Intermediate	
Notes:		
Question # (Question ID):	18 (241)	Survey meter: Certifica2S4 (o32/MCID 367 BC -0002 Tc 0001 Tw 996 0 0 9.-0002 Tc 0001 Tw 996i

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 20 (243) What RAM was ordered in past 3 months?**Status/Due date N/A 08/25/22**

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 21 (244) Wipe surveys done: New orders?**Status/Due date N/A 08/25/22**

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 22 (245) Wipe surveys done: Monthly**Status/Due date N/A 08/25/22**

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 23 (246) Wipe surveys done: Area map in use?**Status/Due date N/A 08/25/22**

Priority/Recommendation: Intermediate

Notes:

Question # (Question ID): 24 (247) Wipe surveys done: In dpm?**Status/Due date N/A 08/25/22**