

<b>AUDIT DATE</b> (dd/mm/yyyy)	
<b>FACILITY</b>	
<b>KPI:</b> (Please <input checked="" type="checkbox"/> the option) <input type="checkbox"/> <b>CIISQI</b> <input type="checkbox"/> <b>HPIA</b> <input type="checkbox"/> <b>OTHERS:</b> <input type="checkbox"/> <b>PPTPA:</b> Name : Designation :	
<b>PERIOD OF PERFORMANCE:</b> (Please <input checked="" type="checkbox"/> the option) <input type="checkbox"/> <b>JAN – JUN</b> <input type="checkbox"/> <b>JAN – DEC</b> <input type="checkbox"/> <b>OTHERS:</b> Please specify:	<b>YEAR:</b> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div> <div style="border: 1px solid black; width: 40px; height: 20px; display: inline-block;"></div>
<b>INDICATOR</b>	

**NOTE:** This form is to be filled by the auditor during the audit activity. Performance that has been stated in the respected Performance Verification Form (PVF) and any other related written/ document should be audited. **Specific clinical processes are NOT part of this performance audit activity.**

<b>A. Understanding of the auditees</b>	<b>Indicator and the technical specification:</b> Auditee able to show and explain the technical specification (definition of terms, criteria, standards, etc.)	<input type="checkbox"/> <b>Yes (3)</b> <input type="checkbox"/> <b>No (0)</b>
	<b>Data collection process:</b> Auditee able to explain on data collection and calculation.	<input type="checkbox"/> <b>Yes (1)</b> <input type="checkbox"/> <b>No (0)</b>
	<b>SIQ:</b> Auditee able to explain necessary actions to be taken if there is any SIQ.	<input type="checkbox"/> <b>Yes (1)</b> <input type="checkbox"/> <b>No (0)</b>
<b>TOTAL POINTS</b>		<b>/5</b>

<b>B. Filing system of the audited indicator</b>	<b>Presence of filing system</b> (proper filing system to keep the relevant KPI documents).	<input type="checkbox"/> <b>Yes (1)</b> <input type="checkbox"/> <b>No (0)</b>
	<b>PVFs</b> are being kept for at least 1 year.	<input type="checkbox"/> <b>Yes (1)</b> <input type="checkbox"/> <b>No (0)</b> <input type="checkbox"/> <b>N/A (1)</b>
<b>TOTAL POINTS</b>		<b>/2</b>

<b>C. Data validity</b>	<b>Primary Data and Secondary Data</b> is shown, traceable and SIMILAR to the reported performance AND in accordance with the technical specification	<input type="checkbox"/> <b>Yes (3)</b> <input type="checkbox"/> <b>No (0)</b>
	<b>Performance Verification Form (PVF)</b> produced by CPSU is being used and shown (available).	<input type="checkbox"/> <b>Yes (1)</b> <input type="checkbox"/> <b>No (0)</b>
	<b>Final reported data</b> to HQ or JKN is similar to PVF	<input type="checkbox"/> <b>Yes (2)</b> <input type="checkbox"/> <b>No (0)</b>
	<b>Performance Verification</b> - PVF must have the name, signature, designation and stamp of the accountable person. Date of verification must also be available.	<input type="checkbox"/> <b>Yes (2)</b> <input type="checkbox"/> <b>No (0)</b>
<b>TOTAL POINTS</b>		<b>/8</b>

