Radiation Protection Audit



Dr Cornelius Lewis King's College Hospital London

Why Audit?

- Quality system (ISO 9000) requirement
- Best practice
- Legal compliance

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ICRP Framework for Radiation Protection Source Practices Natural Individual

ICRP 60 Framework

For **PRACTICES**:

- Justification
- · Optimisation
 - dose constraints
- Limitation

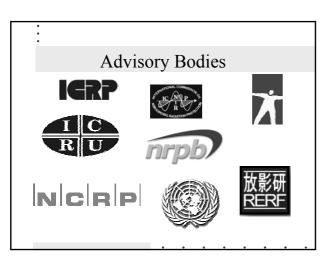


ICRP 60 Framework

For **INTERVENTIONS**:

- Justification
- Optimisation







- Recommendations form basis of RP internationally
- Main commission and four standing committees
 - Effects, Doses, Protection in Medicine, Application of Recommendations
- Ad Hoc Task Groups and Working Parties
- · Annals of the ICRP



International Commission on Non-Ionising Radiation Protection

- All non-ionising
- Established 1977 by ICRP
- Four standing committees
 - Epidemiology, Biology, Physics and Engineering, Optical Radiation
- Produce exposure guidelines, practical guides etc
- Publish in Health Physics & net



- · Measurements and Units
- Up to 20 report committees
- Publish own reports





- · Linked to United Nations
- One concern is Protection of the Human Environment
- Undertakes studies of environmental impact
 - Chernobyl
 - Depleted Uranium



United Nations Scientific Committee on the Effects of Atomic Radiations

- UNSCEAR
- Established by UN General Assembly
- Assesses and reports on exposures to ionising radiation in general
- Latest report UNSCEAR 2000

Radiation Effects Research Foundation



- Formerly the Atomic Bomb Casualty Commission (ABCC)
- Laboratories in Hiroshima and Nagasaki
- Funded jointly by Japan and USA
- Epidemiological research
- Major publications on A-bomb dosimetry (T65D and DS86)





- US version of NRPB
- · National meetings organised
- Publications include:
 - Reports, Commentaries, Reviews etc



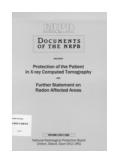


National Radiological Protection Board

- · Established to
 - advance knowledge of radiation protection
 - provide information
- Publications
 - "At-a-glance"; Bulletin; Reports; Documents of the NRPB, Software
- · Provides RP services



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E-Mail Lists

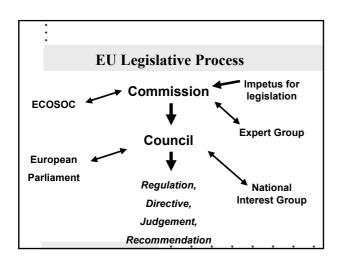
- (UK) Medical-Physics-Engineering
- (UK) Radiation Protection
- (US) MedPhys
- (US) Health Physics

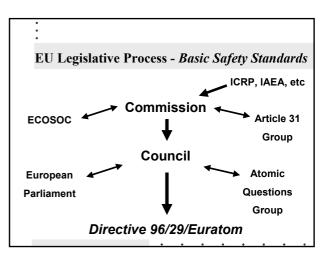


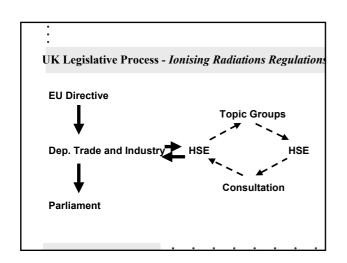
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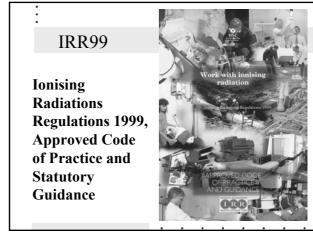
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- · Legal compliance

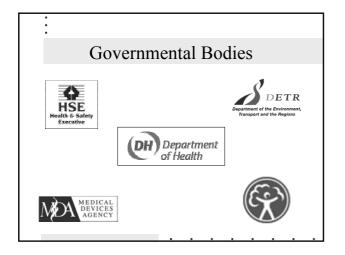


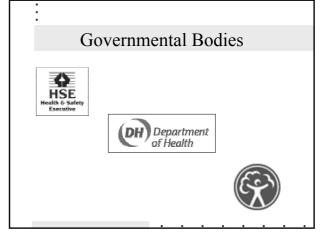












Compliance with Regulations

- Inspectorate
- · Warrant cards
- · Powers of enforcement
 - improvement notice
 - prohibition notice
 - prosecution



The Audit Process

- · Arrange time for visit
 - allow sufficient time
 - ensure all responsible persons available
- Follow systematic protocol (audit checklist)
- Provide written report
- Follow up on action points

Audit checklist categories

- Follow up of previous recommendations
- General questions
- Records
- Modality-specific questions



General questions

- · Current workload
- · Staff issues
- Follow up of visits from external agencies
- · Awareness of latest information/documentation/regulation

Records

General

- · Personnel monitoring
- · Staff training

X-ray

- · Equipment maintenance
- · PPE checks

Unsealed Sources

- Contamination
- · Storage and Waste disposal

Specific issues: X-ray examples · Warning lights

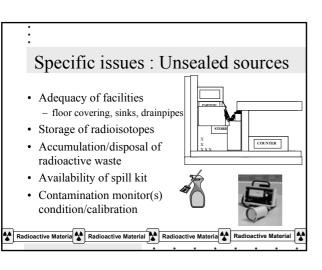
- Warning signs
- · Room shielding
- · Film reject analysis
- · Gonad protection













IRR99 (BSS)

- · Poor Supervision and Training
- Inadequate Local Rules/SoW
 some too long, some too short
- RPS not of sufficient standing
- Inadequate QA
- Poor understanding of radiation dose concepts
- Poor control of external engineers

RSA93 (BSS)

- · Records not up to date
- · Records inaccurate
- · Certificates not displayed
- · Storage areas inadequate
- Facilities in disrepair



IR(ME)R2000 (MED)

- · Responsibilities not clarified
- Prescribers (Referrers) not properly identified
- Referral guidelines not available/not disseminated
- Poor procedures for
 - identification of patient
 - determining pregnancy



Prescriber (Referrer) errors

- Referrer filled out paper request (sameday scan), followed by electronic request sent by post - had a repeat CT head
- Referrer put incorrect 'addresograph' sticky label on request card
- 'XR' box ticked rather than 'CT' on card
- Request completed for patient in adjacent bed



Patient ID errors

- Incorrect patient i/d sticker on request card
- · Patient claimed his name was called out
- Father-son with same name, address, both as in-patients, one not wearing i/d bracelet
- English language difficulties (especially Asian patients)
- CXR given to wrong patient despite check of wrist-band by bank radiographer



IR(ME)R incidents - year1

- First year's total <100
- Of which:
 - 75% involve XR or CT
 - 50% involve patient i/d
 - 15% involve a language difficulty
 - 25% involve the incorrect exam on the right patient and 15% the correct exam on the wrong patient

General X-ray

- Patient received unnecessary CXR, or unnecessary repeat XR (many examples)
- operator set mAs in the kV field
- 1 of 2 patients waiting had her exams 'swapped' - mammography and pelvic
- Patient for CXR had a Barium Enema (but did not get very far)

Nuclear Medicine

- incorrect patient received a DMSA scan intended for an i/p in adjacent bed
- correct patient identified for the wrong scan
 given bone instead of lung
- operator error reading ion chamber dose
- patient i/d error correct name, correct address, same referrer, incorrect DoB

Radiotherapy

- treatment plan stated to treat left SIJ but drawing and annotation for right
- patient prescribed 1Gy, given 10Gy, due to 'conversion error between Gy and cGy'
- geographical miss when portal imaging not functioning
- wedged field indicated on plan, but 'plain' written down rather than 'wedged'