

**AUDIT PLAN AND REPORT**

AUDIT NUMBER: AUD-YYYY-EXT-001

<b>AUDIT TITLE</b>	Transplant Essential Data Forms Data Accuracy Audit
<b>DIVISION</b>	
<b>DIVISION CONTACT</b>	
<b>AUDIT DATE(S)</b>	
<b>RESPONSES REQUIRED BY</b>	30 business days from the date submitted to Auditee <sup>1</sup> 7 business days from the date submitted to Auditee (for Critical Observations)
<b>AUDITORS</b>	
<b>SOPS REVIEWED</b>	
<b>AUDIT OBJECTIVE</b>	To review the accuracy of information submitted to the CIBMTR data registry via FormsNet <sup>®</sup> .
<b>AUDIT SCOPE</b>	Selected clinical data points, both as mandated during FACT inspection and randomly chosen by auditor, in the completed CIBMTR data collection forms (from pre-transplant to 100 days) and related source documentation for 10 allogeneic and 5 autologous transplants identified for upcoming FACT inspection.
<b>AUDIT CRITERIA</b>	FACT-JACIE International Standards for Cellular Therapy Product Collection, Processing & Administration (current edition) CIBMTR Data Management Manual <a href="http://www.cibmtr.org/datamanagement/datacollectionfoms/pages/index.aspx">http://www.cibmtr.org/datamanagement/datacollectionfoms/pages/index.aspx</a>
<b>PERSONNEL INTERVIEWED</b>	

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# Missouri State Audit Report Timelines

**Peipei Pang**



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