*This audit master record is not to be returned to the Emergency Care Institute. It is for local audit process tracking as part of quality improvement activities related to the Nurse Delegated Emergency Care model of care. It must be kept in lockable storage or a secure access area when not in use as per* <http://www.health.nsw.gov.au/policies/manuals/Pages/privacy-manual-for-health-information.aspx> *and associated privacy legislation.*

**Nurse Delegated Emergency Care Auditing Master Record for click to enter site name**

| Audit # | Patient details / label | Triage RN | Date of Triage | Auditor | Audit date | Comments |
| --- | --- | --- | --- | --- | --- | --- |
| 1 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 2 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 3 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 4 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 5 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 6 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 7 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 8 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 9 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 10 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 11 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 12 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 13 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 14 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 15 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 16 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 17 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 18 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 19 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 20 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 21 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 22 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 23 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 24 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 25 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 26 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 27 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 28 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 29 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |
| 30 | MRN: …………………..Surname: ………………….. First Name: …………………..DOB: ….. / ….. / ….. |  |  |  |  |  |