

Scoring: 1 = Element is present and in compliance, 0 = Element is not present or is not in compliance, N/A = not applicable

Element of Review	File 1	File 2	File 3	File 4	File 5	File 6	File 7	File 8	File 9	File 10	Ratio (#/#)
Privileges evaluated and recommended by department											
Privilege decision granted pursuant to by-laws including time frame for approval											
There is consistent application of credentialing criteria as specified in by-laws											
Before recommending privileges, the organized medical staff also evaluates											
Challenges to any licensure or registration											
Voluntary and involuntary relinquishment of any license or registration											
Any evidence of an unusual pattern or an excessive number of professional liability actions resulting in a final judgment against the applicant											
Documentation as to the applicant's health status											
Relevant practitioner-specific data as compared to aggregate data, when available											
Morbidity and mortality data, when available											
Information regarding the practitioner's scope of privileges is updated as changes in clinical privileges for each practitioner are made											
Privileges do not exceed two years											

Date of Audit:

Audit Performed By: