

Sterile Processing, Sterilization, & Storage Audit Log

Year: 20_____

Indicate the number of correct instances over the total # of instances reviewed for each parameter and initialize.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual Compliance Rate
Washer-Decontaminator Maintenance Log completed and correctly documented.													
Washer-Decontaminator process cycle printout initialed after each cycle & correctly interpreted.													
Rapid Attest Biological Indicator Log shows weekly biological testing completed.													
Sterilization Load Log contents listed clearly.													
Sterilization Cycle printout initialized and correctly interpreted.													
Sterile pack integrity in sterile storage room.													
Initials													

NOTES:
