

Visit Pyramid 2014/15

Location: Laboratory Services QEH

Audit	Visitor	April				May				June				
Quarterly	Board													
Every 4 Months	CEO					Initial when complete								
Bi-Monthly	Executive Director					Initial when complete								Initial when complete
Bi Weekly	Director		Initial when complete			Initial when complete			Initial when complete			Initial when complete		
Weekly	Manager	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete
Daily	Supervisor Clinical Lead Clinical Educator	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete
	Year	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014
	Month	April	April	April	April	May	May	May	May	June	June	June	June	June
	Week of	7	14	21	28	5	12	19	26	2	9	16	23	30

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Audit	Visitor	July				August				September				
Quarterly	Board													
Every 4 Months	CEO								Initial when complete					
Bi-Monthly	Executive Director									Initial when complete				
Bi Weekly	Director	Initial when complete			Initial when complete				Initial when complete			Initial when complete		Initial when complete
Weekly	Manager	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete
Daily	Supervisor Clinical Lead Clinical Educator	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete
	Year	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014
	Month	July	July	July	July	August	August	August	August	September	September	September	September	September
	Week of	7	14	21	28	4	11	18	25	1	8	15	22	29

Visit Pyramid 2014/15

Location: Laboratory Services QEH

Audit	Visitor	October				November				December				
Quarterly	Board													
Every 4 Months	CEO											Initial when complete		
Bi-Monthly	Executive Director							Initial when complete						
Bi Weekly	Director			Initial when complete			Initial when complete			Initial when complete			Initial when complete	
Weekly	Manager	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete
Daily	Supervisor Clinical Lead Clinical Educator	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete
	Year	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014	2014
	Month	October	October	October	October	November	November	November	November	December	December	December	December	December
	Week of	6	13	20	27	3	10	17	24	1	8	15	22	29

Visit Pyramid 2014/15

Location: Laboratory Services QEH

Audit	Visitor	January				February				March				
Quarterly	Board													
Every 4 Months	CEO													
Bi-Monthly	Executive Director	Initial when complete										Initial when complete		
Bi Weekly	Director		Initial when complete			Initial when complete				Initial when complete			Initial when complete	
Weekly	Manager	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete
Daily	Supervisor Clinical Lead Clinical Educator	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete	Initial when complete
	Year	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015	2015
	Month	January	January	January	January	February	February	February	February	March	March	March	March	March
	Week of	5	12	19	26	2	9	16	23	2	9	16	23	30