

Total	N ^o of Tools:	11	N ^o of Y/N:	11
Monthly	N ^o of Tools:	7	N ^o of Y/N:	3
Quarterly	N ^o of Tools:	4	N ^o of Y/N:	8

TOOLS	
MONTHLY	QUARTERLY
Pharmaceutical Audit	Emergency Trolley Audit
Vaccine Audit	Well Child Record Audit – 1 st Month
ORT Corner Audit	Sick Child Record Audit – 2 nd Month
Nutritional Supplement Audit	HIV Child Record Audit – 3 rd Month
Skills Audit	
Caregiver Interview	
RtHB Audits	

Therefore each month:

7 tools to complete plus 5 record audits (alternating between well child, sick child and HIV child)
In addition there are 3 Yes/No indicators to review

Quarterly:

In June, September, December and March there is:

An additional tool to complete plus
8 Yes/No indicators