## Safe Surgery Checklist Observational Audit Form

### Surgery Information

<table>
<thead>
<tr>
<th>Facility Number:</th>
<th>8</th>
</tr>
</thead>
<tbody>
<tr>
<td>Procedure Year:</td>
<td>20</td>
</tr>
<tr>
<td>Procedure Month:</td>
<td>Jan</td>
</tr>
<tr>
<td></td>
<td>Apr</td>
</tr>
<tr>
<td></td>
<td>Jul</td>
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<tr>
<td></td>
<td>Oct</td>
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</tbody>
</table>

**Actual procedure performed:**

### Service / Specialty:

- Cardiac
- OB/Gyne
- Thoracic
- Dental
- Ortho
- Urology
- ENT
- Ophthamology
- Vascular
- General
- Peds
- Neuro
- Plastics
- Other

### Safe Surgery Checklist Information

**Which Version of the SSC was used?**
- Approved Standard Version
- Approved C-Section Version
- Approved Ophthalmology Version
- Approved Site Specific Version
- Unapproved Version

**Which of the following individuals was the checklist lead? Check all that apply:**
- OR Nurse
- Surgeon
- Anesthesiologist
- Other:

**Specify other:**

### Auditor Information

<table>
<thead>
<tr>
<th>Auditor Name:</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>Position/Title:</td>
<td></td>
</tr>
<tr>
<td>Auditor Signature:</td>
<td></td>
</tr>
</tbody>
</table>

### If no, why not? | Yes | No | Patient Condition | Missed Step | Not present: |
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>Surgeon</td>
<td>Anest</td>
<td>Nurse</td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

1. **Was the briefing section of the SSC completed before the induction of anaesthesia?**
   - Yes: 
   - No: 
   - Missed Step: 

2. **Were the surgeon, anaesthesiologist, and nurse present during the briefing?**
   - Yes: 
   - No: 
   - Missed Step: 

3. **Were all portions of the briefing covered as defined in the approved version of the SSC?**
   - Yes: 
   - No: 
   - Missed Step: 

4. **Was the timeout section of the SSC completed before skin incision?**
   - Yes: 
   - No: 
   - Missed Step: 

5. **Were the surgeon, anaesthesiologist, and nurse present during the timeout?**
   - Yes: 
   - No: 
   - Missed Step: 

6. **Were all portions of the timeout covered as defined in the approved version of the SSC?**
   - Yes: 
   - No: 
   - Missed Step: 

7. **Was the debriefing section of the SSC completed before the patient left the OR?**
   - Yes: 
   - No: 
   - Missed Step: 

8. **Were the surgeon, anaesthesiologist, and nurse present during the debriefing?**
   - Yes: 
   - No: 
   - Missed Step: 

9. **Were all portions of the debriefing covered as defined in the approved version of the SSC?**
   - Yes: 
   - No: 
   - Missed Step: 

10. **Was a potential error or omission averted by using the SSC?**
    - Yes: 
    - No: 
    - Missed Step: 

If yes, explain:

### Procedure Year:

- Procedure Year: 20536