| | Show with Out of Compliant Res |
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| | CHF Audit - Vehicle Entries |
| tio | on: Vehicle Entries |
| ion | n Instructions: |
| | |
| se | answer the questions for each Vehicle record provided by your auditor. |
| . P | Please enter the LEADS number of the Vehicle record being reviewed. |
| | |
| | 1). Documentation: Does supportive documentation exist for this entry and is it available 24/7? |
| | Yes |
| | No |
| | 2). Timeliness: Compare the date/time indicated in the supportive documentation and the date/time (DTE and TME) indicated in the CHF entry. Was this record entered as soon as there was adequate information to make the entry? |
| | Yes |
| | No |
| | 3). Completeness: Compare this entry to its supportive documentation. Do the identifiers in the entry match thos in the case report (VCO, VYR, VMA, VMO, VST, LIC, VIN, etc.)? |
| | Yes |
| | No |
| | 4). Accuracy: Was this entry checked for accuracy and completeness by a second party within 24 hours of entry? |
| | Yes |
| | No |
| | |

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- Yes
- No

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3).

| Yes | |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| 110 | |
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| Yes No | |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| | |