

Continuing Competency Program 2012 Audit Reconciliation Form

Instructions for auditors:

- 1. Please consolidate the 2012 Audit Checklist that you completed using the 2012 Audit Reconciliation Form.
- 2. Arrive at a consensus on your findings and make recommendations to the Professional Practice Committee Chair.
- 3. If a consensus cannot be achieved, schedule a meeting with the Professional Practice Committee Chair.

2012 PDPO Review								
	Agree	ment	Comments					
	between	auditors						
1	□ Yes	□ No						
2	□ Yes	□ No						
3	□ Yes	□ No						
4	□ Yes	□ No						
5	□ Yes	□ No						
6	□ Yes	□ No						
7	□ Yes	□ No						
2011 Evidence Review								
8	□ Yes	□ No						



9		Yes		No				
10		Yes		No				
Results of Audit		Yes		No	☐ Meets audit standards ☐Does not meet audit standards			
Recommendation(s)								
☐ Member's submission meets audit standards and no further follow up is required.								
 □ Mentorship Program to: □ Help identify the selected member's strengths, performance, and challenges as they relate to the development of his or her PDP. □ Assist in planning strategies to bridge gaps in the learning process. □ Support, guide and encourage the selected member's development of their PDP. □ Act as a facilitator or mentor while the selected member takes the actions necessary to achieve his/her goals. □ Specific recommendations for the selected member to improve his or her practice: 								
□ Other:								
Auditor 1 Sign Printed Name:								
SSOT Registration Number:					SSOT Registration Number:			
Nate:					Nate:			