| Anlage 3 zu VA 3.7.09 | |
| --- | --- |
|  | Audit-Matrix für das Jahr |

| Kapitel 🖛 | 1.1 | | 1.2 | | 1.3 | | 2.1 | | 2.2 | | 2.3 | | | 2.4 | | 2.5 | | 3.1 | | 3.2 | | 3.3 | | 3.4 | 3.5 | 3.6 | | 3.7 | | 4.1 | | 4.2 | | 4.3 | | 5.1 | | 5.2 | | | 5.3 | | 5.4 | | 6 | | xx |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Abteilung 🖡 |  |
| Verwaltung |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| Einkauf/ Lager |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| AS/ Technik |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| Archiv |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| QMK |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| [Visceralchirurgie](http://www.st-katharinen-hospital.de/allgemeinchirurgie-gefaesschirurgie-visceralchirurgie-chirurgie/) |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| [Anästh./ Intensiv](http://www.st-katharinen-hospital.de/anaesthesie-palliativmedizin/) |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| [Brust-zentrum](http://www.st-katharinen-hospital.de/brustzentrum/) |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| [Gastro-/Diabetes](http://www.st-katharinen-hospital.de/gastroenterologie-diabetologie/) |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| [Geburtshilfe](http://www.st-katharinen-hospital.de/geburtshilfe-neugeborene-geburten/) |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| [Geriatrie](http://www.st-katharinen-hospital.de/geriatrie/) | 12.10. | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| [Gynäkologie](http://www.st-katharinen-hospital.de/gynaekologie-brustzentrum/) |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| [Kardiologie](http://www.st-katharinen-hospital.de/kardiologie-angiologie-intensivmedizin-schlaflabor/) |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| [Neurologie](http://www.st-katharinen-hospital.de/neurologie/) |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| [Radiologie](http://www.st-katharinen-hospital.de/radiologie-ct-mrt-roentgen/) |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| [Urologie](http://www.st-katharinen-hospital.de/urologie-kinderurologie/) |  | | |  |  | |  | |  | |  | | |  | |  | |  | |  | |  | |  |  |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |  |
| Traumatologie |  | | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |
| Apotheke |  | | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |
| Labor |  | | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |
| Küche |  | | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |
| Sozialdienst |  | | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |
| Schule |  | | |  | |  | |  | |  | |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |  | |  | |  | |  | |

Anlage 3 zur VA 3.7.10, Version 02