

## Audit Assessment Criteria Rubric (AACR) – Audit Scoring Sheet

## (updated June 2023)

Member Name:		Member #:			
PROFESSIONAL PORTFOLIO REVIEW DATE	ON TIME	EXCUSED LATE	LATE	MEMBER TO BE AUDITED NEXT YEAR	

CURRENCY HOURS VERIFIED	YES	NO

E-LEARNING MODULE COMPLETE	YES	NO

E-VOLVE SELF ASSESSMENT TOOL	YES	NO
Self-assessment Tool completed with renewal		
Learning objectives identified (minimum of 2)		

PROFILE AND LEARNING LOG	YES	NO
Learning objectives directly related to practice or anticipation of a change in practice.		



Learning activity/CEC resources identified and <b>DIRECTLY RELATE</b> to each objective	
Resource completion date identified and within audit year	
Profile current and complete	

SELF REFLECTION	YES	NO
Self-Reflection completed		
Self-Reflection related to objectives chosen, learning activities used, and learning plan		
Self-reflection demonstrates incorporation into registrant's day to day practice		

Notes:

PORTFOLIO SUBMISSION COMPLIANT	YES	YES, WITH CAUTIONS/CONDITIONS (SEE NOTES SECTION)	NO

PORTFOLIO REFERRED TO CREDENTIALS COMMITTEE (NON-COMPLIANT)	Date

Assessor's signature \_\_\_\_\_

Date: \_\_\_\_\_

Assessor's signature \_\_\_\_\_



Date: \_\_\_\_\_

## **REMEDIATION PLAN FOR REGISTRANT**

REMEDIATION PLAN	YES	NO
Communication with Member: Date -		
Remediation Plan discussed and agreed upon		
Target date for completion: Date -		
Remediation plan successful and submission deemed compliant		

REMEDIATION UNSUCCESSFUL	YES	NO
Communication with Registrant: Date		
Member's Portfolio and Audit submission file referred to Complaints Committee		

Assessor's signature \_\_\_\_\_\_

Date: \_\_\_\_\_