


# AMHSA COR Auditing

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## Audit Submission and QA 2021



- All COR audits and deliverables for action plans conducted in lieu of Maintenance audits to be submitted to AMHSA by December 1, 2021
- Once submitted allow for 2-5 weeks for initial QA review results
- Revisions requested due back in 15 days with a maximum of 90 days allowed for audit finalization

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## Audit Submission and QA 2021



- To date (Nov 29), 50 COR audits have been processed
- Approximately 30 in progress
- Expecting 45 more for 2021

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## Upcoming Virtual Training

### Health and Safety Management Systems

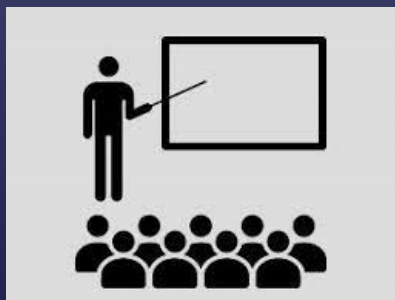
- Feb 8 & 9, 2022
- March 2 & 3, 2022

### Auditor Training

- Feb 23-25, 2022
- March 16-18, 2022

### Auditor Refresher

- Jan 25, 2022



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## 2022 Auditing

### December Auditor Update – COR Covid Audit Plan

- techniques, minimum requirements, audit instruments, maintenance options, SECOR, auditor certification, on-site still suspended (quarterly renewal)

### Audits

- Interviews and 6 months documentation minimum

### Action Plans

- Submit application by June 30 (March deadline extended), recommend earlier!

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## Questions?

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