

	<b>TX-PM 1.9 Unit Audits</b>	
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## **1.9 Unit Audits**

### **1.9.1 Procedure Manual Audit**

The Procedure Manual of the unit shall be reviewed and revised according to LOM 2.12 Document Revision and Control.

### **1.9.2 Evidence Audit**

Evidentiary samples being retained in the subunit shall be reconciled by an audit, at least, once each year. The audit may be performed at the time of routine sample destruction and conducted by the supervisor and/or their designee. The supervisor of the unit shall retain the results of each audit for a minimum of one accreditation cycle. The audit may be conducted more often than once a year as desired.