| LISTADO DE AUDITORIAS E INSPECCIONES DEPARTAMENTO DE SALUD DEL VINALOPÓ | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **AUDITOR/INSPECTOR** | **AÑO** | | | | | | | **TOTAL** |
| | **2010** | **2011** | **2012** | **2013** | **2014** | **2015** | **2016** | |
| CONSELLERIA DE SANITAT | | | | | | | | **20** |
| General (apertura) | 5 | | | | | | | 5 |
| Farmacia | 1 | | | | | | | 1 |
| Servicio de Transfusiones | 1 | | | | 1 | | 1 | 3 |
| Esterilizacion | | 1 | | | | | 2 | 3 |
| Medicina Nuclear | | 1 | | | | | | 1 |
| Urgencias | | | 1 | | 2 | | 1 | 4 |
| Calidad | | | 1 | | | | | 1 |
| Instalaciones | | | 1 | | | | | 1 |
| Electroestimulación Cardiaca | | | | 1 | | | | 1 |
| CONSELLERIA DE TRABAJO | | | | | | | | |
| | | | | 1 | | 3 | 6 | **10** |
| AENOR | | | | | | | | **3** |
| Sistema de Gestion de la Calidad | | | | | 1 | 1 | | 2 |
| Calidad ambiental | | | | | | | 1 | 1 |
| KPMG | | | | | | | | |
| Auditoria anual obligatoria | 1 | | 1 | 1 | 1 | 1 | 1 | **6** |
| AEAT | | | | | | | | |
| Inspección fiscal | | | | | | 1 | | **1** |
| AVEDIS DONAVEDIAN | | | | | | | | |
| Joint Comission Internacional | | | | | | | 1 | **1** |
| TOTAL | | | | | | | | **41** |