



58
44

MORTUARY AUDIT TOOL

Date: 11/5/25

Audit undertaken by: Moonlinda

SL.No	OBSERVATION	YES	NO	Remarks/ Action Taken
1.	Bodies should be stored in cold chambers maintained at approx. 2- 8°C.	Y		
2.	There is an adequate facility for hand washing and related accessories.	Y		
3.	Always wash hands and any exposed skin when leaving the mortuary.	Y		
4.	All personnel who are in contact with the body must use Personal protective equipment (PPE) of an adequate standard.	Y		
5.	Cleaning and Disinfection procedures should be compatible with hospital infection control policy (cleaning checklist)	Y		
6.	Surfaces and instruments should be made of materials which could be easily disinfected and maintained.	Y		
7.	Storage compartments should be easily accessible for both regular cleaning and maintenance.	Y		
8.	Staff need sufficient knowledge regarding the policy and protocols related to Mortuary	Y		
9.	Smoking, drinking and eating is forbidden in body storage areas.	Y		
10.	Porters transferring the body to the mortuary should only be informed of the infection risk and any Precautions they need take – but not the actual diagnosis.	Y		
11.	Waste segregation is done according to hospital policy	Y		

Other comments Elbow tap fixing done documentation completed

11/11

Signature of Mortuary in charge:

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Signature of ICN:

