

Surgical site infection bundle compliance record

Form | SRG-FRM-004

Document type	Form
Title	Surgical site infection bundle compliance record
Document ID	{{facility.code}}-SRG-FRM-004
Version and status	1.0 Issued for use. Pending ASF Expert Committee ratification
Prepared by	{{roles.quality_lead.name}}, Quality lead
Reviewed by	{{roles.clinical_director.name}}, Clinical director Date: _____
Approver and signature	{{roles.clinical_director.name}}, Clinical director Signature: _____ Date: _____
Effective date	{{document.effective_date}}
Next review	{{document.review_date}} (12 months, or sooner after any incident or change)
Replaces	None (new document)
Standards and criteria supported	Standard 2 (Operating Theatre and Surgical Safety), criterion 2.3
Evidence basis	E-006, E-009
Status of this document	Recommended best-practice model. A hospital may adopt, adapt or replace it with an equivalent that meets the same criteria.

Use this form when

Records, for each procedure, whether each part of the bundle was done.

1. How to complete

- Complete for each procedure.
- Record any missed item and why.
- Count the month's compliance at the monthly check.

2. Record

Procedure ID	Antibiotic in window (yes or no)	Skin prepared and dry (yes or no)	Hair removal (if needed)	Sterile technique breaks (count)	Dressing applied (yes or no)	Missed item and reason

Completed by (name and role): _____ Date/time: _____ Signature: _____

3. Evidence

ID	Source and status
E-009	Based on the WHO Global Guidelines for the Prevention of Surgical Site Infection (2018).
E-006	ASF Policy Framework v1.2. Adapted.
E-009	ASF Expert Committee consensus.

EC = ASF Expert Committee consensus.

4. Change history

Version	Date	What changed	Approver and signature
1.0	{{document.effective_date}}	First version	Pending Expert Committee approval