

The
AUDIT
REPORT

OF THE

D07A Directories

25th of June 2007 to 29th of June 2007

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1. Introduction.

We are pleased to announce that the D07A directory has been produced in compliance with existing procedures and we consider it satisfactory for implementation.

2. Message DMR with incorrect corrective text.

The DMRs concerning BAPLIE and MOVINS had text incorrectly inserted in the UNH descriptive section representing the DMR corrective action itself. Such an error should have been picked up at the generation of the DMR.

RECOMMENDATION 1: Verify the DMR tool to ensure that such an error cannot reoccur.

3. DMRs installed in the D07A directory release.

See attached file: AUDIT-REPORT-D07A-Part-2-of-2.xls that contains the complete list of the DMRs installed and the error processing carried out against them.

4. Statistics on installed DMRs.

	System generated	User generated	Total	Errors	DMRs referred to code group	DMRs referred to JSWG
Number of data element DMRs		2	2			
Number of composite DMRs		0	0			
Number of Segment DMRs		2	2	2		
Number of code DMRs		81	81	9	1	1
Number of message DMRs		6	6	3		
Number of UNSMs		0	0			
TOTAL	0	91	91	14	1	1
	0,00%	100,00%	100,00%	15,38%		

TOTAL DMRs PROCESSED:	93
Duplicate DMRs	
Postponed DMRs	2
TOTAL DMRS IMPLEMENTED	91

5. Recapitulation of Audit team recommendations

RECOMMENDATION 1: Verify the DMR tool to ensure that such an error cannot reoccur.