Consultation month scheduled by department

Lab completes self-assessment

Lab inputs self-assessment in BioRAFT

Lab consultation

Follow-up

Assessment Pending Resolution

Assessment Finalized

Positive feedback

Finalized in BioRAFT

Assessment Finalized

Determine severity level of assessment findings

1/2

Email forms, links, recommendations, best practices

Monitor progress, give time frame for corrections

Follow-up visit if necessary

OK?

Assessment Pending Resolution

Assessment Finalized

Assessment Pending Resolution

Report to upper management if repeated failures to correct

OK?

OK?

OK?

Email forms, links, recommendations, best practices

Monitor progress, give time frame for corrections

Follow-up visit required

Assessment Pending Resolution