HIV Monitoring and Assessment Audit Checksheet

You may find it helpful to use this printable sheet to note audit data from patient records before transferring to the spreadsheet. Tick or circle answers. Key: Y = Yes, N = No, NR = Not recorded or not known, NA = not applicable. Record dates as dd/mm/yy or leave blank if no record. For guidance, please refer to notes at bottom of page.

Date audit data retrieved from patient’s record (essential - required): 

Hospital or clinic number: 
(or use sticker) When transferring data, enter patient number from audit spreadsheet here: 

Date patient last seen and reviewed by a clinician (ie not just blood test): 

Sex: M | F | Trans Age: 16-29 | 30-49 | 50-69 | >70 Ethnicity: White | Black-African | Other | NR

Exposure risk for HIV: Male homosexual/bisexual | Heterosexual | IDU | Other | NR

Latest CD4: <200 | 200-350 | >350 cells/mm³

Current ART prescription: Y | N | NR

On tenofovir: Y | N | NA

Resistance ever tested: Done | Sample stored | Neither | Not possible¹ | NR

Stable on ART and long term VL suppressed: Y | N | Not sure | NA

Date VL measured (sample taken): 

Date adherence assessed²: 

Date list of all medication recorded (or recorded that on no medication other than ART): 

Date 10 year cardiovascular disease (CVD) risk last calculated: 

Hepatitis A (HAV) status: Vaccinated or seropositive | Seronegative | NR

HBV surface antigen, HBsAg, status: Positive | Negative | NR

Hepatitis B (HBV) surface antibody, anti-HBs, status: Positive | Negative | NR

HBV core antibody, anti-HBc, status: Positive | Negative | NR

Hepatitis C (HCV) antibody status: Positive | Negative | NR

If negative, date HCV antibody last tested: 

If HCV antibody positive, date HCV RNA status last tested: 

Date 10 year cardiovascular disease (CVD) risk last calculated: 

Tick if: Obviously low risk

Has established CVD

Date smoking history last recorded: 

Smoking status: Current smoker | Ex-smoker | Never smoker | NR

If current smoker, whether smoking cessation service offered: Y | N | NR

<table>
<thead>
<tr>
<th>Enter most recent date for:</th>
<th>dd</th>
<th>mm</th>
<th>yy</th>
</tr>
</thead>
<tbody>
<tr>
<td>BP recorded</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Urinalysis or urine protein/creatinine ratio</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>eGFR</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LFT</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Glucose</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lipid profile</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Influenza vaccine received/recorded or tick if advised to obtain from GP within last year</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Pneumococcus vaccine ever received: Y | N | NR

1. Eg, transferred in with VL undetectable and has remained so.
2. Any information on adherence recorded.
3. Anti-HBs positive, HBsAg negative and anti-HBc negative.