

Source audit mat

A-D / use any source; do not invent missing data

Keep maker, number and limit together.

1 WHO MADE IT AND WHY?

Source / maker / intended reader / purpose:

2 WHAT DOES THE SOURCE ACTUALLY RECORD?

Claim and exact count:

Whole / denominator and condition:

3 WHAT IS MISSING?

Another perspective, method or time check:

Is this source independent? Why?

4 CAREFUL SENTENCE

The source records ... ; however ... ; next ...
