

pc: _____
Auditor: _____

DATE: ____/____/____

Short L4: for Current or Recent L&N Errors

Assess the whole list, then take up the largest reads first.

- 1 WAS IT THE FIRST ITEM ON THE LIST?**
(Indicate that it *was* the first item on the list, then give the pc his item.) _____
- 2 WAS THE LIST INCOMPLETE?**
(Complete the list and give the pc his item.) _____
- 3 WAS THE ITEM BYPASSED?**
(Locate which one.) _____
- 4 WAS THE ITEM SUPPRESSED?**
(If so, null the list with Suppress, the nulling question being "On [item] has anything been suppressed?" Give the pc his item.) _____
- 5 WAS THE ITEM INVALIDATED?**
(If so, null the list with Invalidate, the nulling question being "On [item] has anything been invalidated?" Give the pc his item.) _____
- 6 WAS THE QUESTION MEANINGLESS?**
(If so, indicate it to the pc.) _____
- 7 WAS THE LIST OVERLISTED?**
(If so, get the item by nulling with Suppress, the nulling question being "On [item] has anything been suppressed?" for each item on the overlong list. Give the pc his item.) _____
- 8 WERE THERE ITEMS THOUGHT OF THAT WEREN'T PUT DOWN?**
(Add them to the list. Re-null the whole list and give the pc his item.) _____
- 9 WAS IT LISTED OUT OF SESSION?**
(If so, find out what question and try to write a list from recall. Get an item and give it to the pc.) _____
- 10 WAS THE ITEM DIFFERENT WHEN SAID BY THE AUDITOR?**
(Find out what the item was and give it to the pc correctly.) _____
- 11 WAS THE ITEM NOT GIVEN TO YOU?**
(Find out what it was and clean it up with Suppress and Invalidate and give it to the pc.) _____
- 12 WAS THE ACTION UNNECESSARY?**
(Indicate the BPC, and indicate that it was an unnecessary action.) _____
- 13 WAS A RELEASE-POINT BYPASSED ON THE QUESTION ONLY?**
(Indicate the overrun to the pc and rehab.) _____
- 14 WAS A RELEASE-POINT BYPASSED ON LISTING?**
(Indicate the overrun to the pc and rehab.) _____