Victorian Rostering Toolkit – Appendix 4 Audit

AUDIT RESULT: Y (100% Compliant)

Day	AM	PM	ND
Day 1	Alice Smith, Carol Nguyen	Bob Lee	
Day 2			
Day 3	Alice Smith	Bob Lee	
Day 4			Alice Smith
Day 5	Alice Smith	Bob Lee	Carol Nguyen
Day 6			Alice Smith
Day 7	Alice Smith	Bob Lee, Carol Nguyen	
Day 8			
Day 9	Alice Smith		Bob Lee
Day 10	Bob Lee		
Day 11	Alice Smith		Bob Lee
Day 12	Bob Lee		Carol Nguyen
Day 13	Alice Smith		Bob Lee
Day 14	Bob Lee	Carol Nguyen	Alice Smith