

CQC Assessment Checklist



Understanding the Applicable Framework

- Confirm service sector
- Apply five key questions
- Identify relevant KLOEs
- Note ratings judgement focus



Preparing for the Assessment

- Review internal audits
- Align evidence to KLOEs
- Check quality statements
- Flag risk areas early



During the Assessment

- Track identified concerns
- Note rectifiable issues
- Record inspector comments
- Capture judgement calls



After the Assessment

- Review report accuracy
- Check credit for fixes
- Compare with evidence
- Review next steps