

# Annex III

Clinics may wish to use this audit tool to document the fact that they have reviewed their patient's records in light of the provisions set out in the Coronavirus Regulations. A copy of this audit may be kept on each patient's file as evidence of the fact that they have reviewed the patient's case.

To assist you in determining whether the patient is eligible for storage for 12 years, consider the following three questions:

**1. Were the gametes/embryos in storage on 1 July 2020, the date the Coronavirus Regulations came into force?**

Yes

No

**2. Does the patient (or in the case of embryos, both gamete providers) wish to extend storage to 12 years?**

Yes

No

**3. Has the patient (or in the case of embryos, both gamete providers) completed the new CVS form to consent to 12 years storage?**

Yes

No

In the case of a patient or donor who meet the medical criteria for premature infertility, this audit tool can be used to know whether a CVS form is needed:

**Does the gamete provider(s) meet the medical criteria for premature infertility and has previously consented to storing their eggs, sperm, or embryos for at least 12 years (e.g. in their MT/WT/ES/LGS form or in the case of donors in their MD/WD/ED form)?**

Yes

No

If **yes**, there is no need to complete the CVS form.

If **no**, a CVS form must be completed.

NB: the Coronavirus Regulations do not do away with the need to satisfy the requirements of the 2009 Regulations in order for patients who are prematurely infertile or likely to become so, to extend storage.