

## Action Plan

Service Name:	North East Breast Screening Centre
Service Provider:	Aberdeen Royal Infirmary, NHS Grampian
Date of inspection:	23-24 July 2025

Ref	Action Planned	Timescale	Responsible Person	Progress	Date completed
Recommendation <b>A</b>	MAM08 to be updated to include details of where relevant clinical history is stored on systems to assist with justification process in assessment clinic.	9 months	Gerald Lip (Clinical Lead)	In Progress	
Recommendation <b>B &amp; C</b>	New level 3 document to be created to detail how to investigate and report doses that exceed typical dose and how to record manual AEC/exposures outside typical doses using flags for future screening rounds. The document will be referenced the MAM01 training document to ensure staff training and compliance.	3 months	Katrina Thompson (Practice Educator)  Marion Adam (Dept Superintendent)	In Progress	
Recommendation <b>D</b>	National consensus to be sought on wording for "Routine Recall" in regards to clinical evaluation. This will then be added to relevant EP once agreed. Await outcome of other	9 months	Gerald Lip (Clinical Lead)	In Progress	

	centres IRMER inspections to gain consensus				
<b>Recommendation E</b>	Create document listing mandatory and elective clinical audit for Radiologists and Radiographers.	6 months	Daina Basko (QA Lead Radiologist)  Marion Adam (Dept Superintendent)	In Progress	
<b><u>Requirement 1</u></b>	New level 3 SOP to be created for assessment clinic in regards to secondary imaging requirements and types of imaging. MAM08 assessment pathway section to be updated to include relevant SOP once completed. To be based on national guidance and national consensus. Await outcome of other centres IRMER inspections to gain consensus.	9 months	Gerald Lip (Clinical Lead)	In Progress	

Name: \_\_\_\_\_ Gerald Lip\_\_\_\_\_

Designation: \_\_\_\_\_ Clinical Director\_\_\_\_\_



Signature: \_\_\_\_\_

Date: \_\_\_\_\_ 16/9/2025\_\_\_\_\_

**In signing this form, you are confirming that you have the authority to complete it on behalf of the employer.**