

Action Plan

Service Name:	South West Scotland Breast Screening Centre Ayrshire Central Hospital
Service Provider:	NHS Ayrshire and Arran
Date of inspection:	19-20 August 2025

Ref	Action Planned	Timescale	Responsible Person	Progress	Date completed
Requirement 1	Table with referral criteria and recommended imaging, for when secondary imaging is required at assessment clinics, to be added to BS-PROTO-1 mammography justification / authorisation guidelines. Documents BS004 Referral Procedure and Referral Criteria to be updated to include reference to BSU-PROTO-1	6 months	Steven Henderson (Clinical Director) Alex Coltart (Consultant Mammographer)	In Progress	
Requirement 2	New level 3 document created for client pathway in terms of IRMER compliance. Clearly stating at which point justification is occurring. BS-IOP-MAM-PROC-AC-5 Screening Pathway. Document will be referenced in BS005 Justification and Authorisation of exposures.	3 months	Fiona Rowan (Superintendent Radiographer)	In Progress	

Recommendation a	BS004 referral procedure and referral criteria and BS-IOP-MAM-PROC-AC-5 screening pathway to both be updated to reflect where clinical history is available, within SBSS, for each stage of the process. Reference to BSU-SOP-2008 centre assessment clinic guide to be added to these documents	3 months	Fiona Rowan (Superintendent Radiographer)	In progress	
Recommendation b	Definition of 'Routine Recall' to be added to BS10 clinical evaluation	3 months	Fiona Rowan (Superintendent Radiographer)	In Progress	
Recommendation c	Clinical audit programme document including audits performed, frequency, where data is sourced from and where it is reported to for both Radiologists and Radiographers to be created. Documents will then be referenced in BS20 Clinical audit	6 months	Alex Coltart (Consultant Mammographer) Fiona Rowan (superintendent Radiographer)	In Progress	

Name: Vicki Campbell _____

Designation: Director of Acute Services _____

Signature: V. Campbell

Date: 24/10/25

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