

BREAST SCREENING PROGRAMME CERTIFICATION PROCEDURE



Application form

Mandatory entry requirements

1. The Breast Screening Centre has completed two screening rounds
2. The Breast Screening Centre has a critical mass of 15,000 mammograms/year
3. The Breast Screening Centre has a programme Director

Satisfactory NO

Certification procedure cannot start

Contractual documents

- Agreement
- Certification Rules and Regulation
- Regulation for the use of certification logo
- Privacy

BCCert send the questionnaire to be filled in prior the audit

Feasibility NO

Request for additional information

BCCert send a date proposal for the initial audit

INITIAL
AUDIT

STAGE 1 - OFFSITE

EXPERTS INVOLVED: physicist, epidemiologist, pathologist

STAGE 2 - ONSITE

EXPERTS INVOLVED in the AUDIT TEAM: physicist, epidemiologist, pathologist, radiologist

AUDIT
REPORT

NC (Non Conformities): inability to comply with a mandatory requirement

R (Recommendations): non satisfaction of a recommended requirement

Centre proposal for Corrective Actions

Satisfactory NO

Back to the centre for a new proposal to be sent

Evidence documents for NC (Showing compliance)

Satisfactory NO

Back to the centre for additional documents to be sent

CERTIFICATION DECISIONER EVALUATION

POSITIVE = Certificate and LOGO

POSITIVE+ADDITIONAL REQUESTS = Certificate and LOGO
Certification Decisioners can ask for additional information to be provided or, if necessary, for an extra audit

YEAR 0 - AUDIT STAGE 1 OFFSITE and AUDIT STAGE 2 ONSITE

YEAR 1 - No visit OFFSITE and/or ONSITE

YEAR 2 - 1st SURVEILLANCE AUDIT OFFSITE



EXPERT INVOLVED: radiographer



NC (Non Conformities): inability to comply with a mandatory requirement
 R (Recommendations): non satisfaction of a recommended requirement

Centre proposal for Corrective Actions

Satisfactory NO →

Back to the centre for a new proposal to be sent

Evidence documents for NC (Showing compliance)

Satisfactory NO →

Back to the centre for additional documents to be sent

REVIEW

POSITIVE = Certification can continue

POSITIVE+ADDITIONAL REQUESTS = Certification can continue but Certification Decisioners can ask for additional information to be provided or, if necessary, for an extra audit

YEAR 3 - 2nd SURVEILLANCE AUDIT ONSITE



EXPERTS INVOLVED in the AUDIT TEAM: pathologist, radiologist, radiographer



NC (Non Conformities): inability to comply with a mandatory requirement
 R (Recommendations): non satisfaction of a recommended requirement

Centre proposal for Corrective Actions

Satisfactory NO →

Back to the centre for a new proposal to be sent

Evidence documents for NC (Showing compliance)

Satisfactory NO →

Back to the centre for additional documents to be sent

REVIEW

POSITIVE = Certification can continue

POSITIVE+ADDITIONAL REQUESTS = Certification can continue but Certification Decisioners can ask for additional information to be provided or, if necessary, for an extra audit

YEAR 4 - No visit OFFSITE and/or ONSITE

YEAR 5 - 3rd SURVEILLANCE AUDIT OFFSITE



EXPERT INVOLVED: radiographer



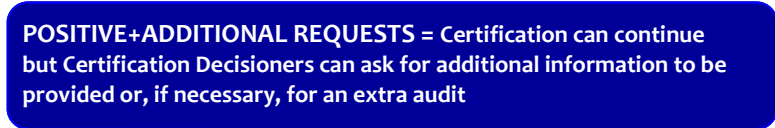
NC (Non Conformities): inability to comply with a mandatory requirement
 R (Recommendations): non satisfaction of a recommended requirement



Satisfactory NO →



Satisfactory NO →



YEAR 6 - RENEWAL AUDIT ONSITE



EXPERTS INVOLVED in the AUDIT TEAM: physicists, epidemiologist, pathologist, radiologist



NC (Non Conformities): inability to comply with a mandatory requirement
 R (Recommendations): non satisfaction of a recommended requirement



Satisfactory NO →



Satisfactory NO →

