

Action Plan

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| Service Name: | Queen Elizabeth University Hospital, Glasgow |
| Service Provider: | NHS Greater Glasgow and Clyde |
| Date of inspection: | 25-26 October 2022 |

| Ref | Action Planned | Timescale | Responsible Person | Progress | Date completed |
|------------------|---|------------------------------|--|----------|----------------|
| Recommendation a | Radiology will put in place a system to assess radiographers who are trained to authorise under protocol | End of February | GG | | |
| Recommendation b | NHSGGC Employer's Procedure EP-6 will be amended to ensure referrers include confirmation that risk benefit conversations are complete as part of the referral for individuals who are pregnant | Next meeting January 2023 | AB (IRMER Working Party) | | |
| Recommendation c | NHSGGC Employer's Procedure EP-18 and its associated guidance will be amended to include routes for escalation in the event of a non-return. | Next meeting January 2023 | HN (IRMER Working Party) | | |
| Recommendation e | NHSGGC will ensure it collates clinical audits carried out to monitor compliance with IR(ME)R | Next meeting Feb 2023 | AR (Audit Meeting) | | |
| | | Next meeting 06/02/23 | AL (Acute Clinical Governance) | | |
| Recommendation d | Radiology will review options for capturing peer reviews currently being carried out | Next Meeting 17/01/23 | HN, JT (Patient Quality & Safety Improvement Group) | | |



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| Recommendation f | <p>Strategies for addressing the shortfall in MPE numbers will be raised at the Board RSC and a revised workforce plan developed.</p> <p>National approaches to increasing MPE resource will also be taken forward through the Scottish RPA Group and MPCEEB.</p> | <p>Next Meeting 27/01/23</p> <p>June 2023</p> | <p>DG (Board Radiation Safety Committee)</p> <p>DG/AR</p> | | |
| Recommendation g | <p>NHSGGC will amend EP-2 and its associated guidance to include requirement for induction of new medical staff</p> | <p>Next Meeting January 2023</p> <p>Next Meeting 06/02/23</p> | <p>AB (IRMER Working Party)</p> <p>AL (Acute Clinical Governance)</p> | | |

Name: Jane Grant

Designation: Chief Executive

Signature:

Date: 23rd December 2022

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