

## BCCOM Year 2: Audit Flow Chart

Person responsible	Action	Deadline	
<b>Local cancer registry</b>	Identify primary breast cancer diagnosed in 2003	<b>16 January 2006</b>	
	Exclude screen-detected breast cancers (details of these cancers are available via local breast screening QA reference centres)		
	Where possible assign a consultant breast surgeon: <ul style="list-style-type: none"> <li>• If surgery, surgeon who performed the first surgery</li> <li>• If no surgery, surgeon at diagnosis</li> </ul>		
	Surgeon can be assigned		Surgeon cannot be assigned
	Check surgeon has signed the consent form to release data (if consent has not been given by an ABS at BASO surgeon, inform regional ABS at BASO surgical representative and ABS at BASO office)		Assign a treating hospital: <ul style="list-style-type: none"> <li>• If surgery, hospital of first surgery</li> <li>• If no surgery, hospital of diagnosis</li> </ul>
	Send 'surgeon level' data to lead surgeon of treating hospital		Check consent form has been received from lead surgeon of treating hospital (if consent has not been given by an ABS at BASO surgeon, inform regional ABS at BASO surgical representative and ABS at BASO office)
<b>Lead surgeon</b>	Send 'hospital level' data to lead surgeon of treating hospital	<b>14 April 2006</b>	
	Allocate cases to relevant consultant surgeon Request consultant surgeons to check/amend and sign off the data Send signed-off data to local cancer registry		
<b>Local cancer registry</b>	Send data checked by surgeons to WMCIU	<b>30 April 2006</b>	
<b>WMCIU/ BCCOM steering group</b>	Collect and analyse results Present main results at ABS@BASO conference	<b>14 June 2006</b>	