



On-site Clearance of findings


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1. Recommendations emanating from assessments


1. Unconditional accreditation
2. Conditional accreditation subject to a successful clearance of non conformances.
3. Suspension of accreditation: n/a for initial







2. Recommendations from assessments


4. Rejection of accreditation: at initial
5. Conditional accreditation subject to a successful clearance of non conformances or **on-site clearance of non-conformances (CoF)**




3. Purpose of on-site clearance of findings visit 


- To verify implementation and effectiveness of evidence submitted by the facility.
- Only conducted once all evidence and supporting documentation have been submitted, perused and accepted prior by the assessment team.




4. What information is required 

- Scopes or field that require on site clearance should be clearly indicated on Recommendation Report (F04).
- LA to indicate on F04 the Technical areas that should be verified on site.
- LA to state that the visit will be at a cost of the facility.
- LA to motivate reason for CoF recommendation



3. What happens to the pack after the assessment 

- The recommendation will be reviewed by the FM and discussed with SM to determine if it is justified.
- SANAS to confirm the details of CoF visit with facility.



4. What should happen on site

- Should the team identify areas of concerns (not directly related to the NC). These will be recorded on the F23 for the FM to attend.
- Should the concerns be of a nature that comprise accreditation integrity, then an immediate suspension will be recommendation.



5. Recommendation from CoF

1. If all NC's have been satisfactorily addressed, the team will recommend unconditional accreditation.
2. If not all NC's have been closed out, the further evidence maybe required with defined time frames.
3. If there is evidence that the NC's have not been satisfactorily implemented the suspension will be recommended.





Questions

Thank You

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