Enquiries:
Please contact the relevant programme Administrator
Tel: +27 0 (12) 394 3760

SANAS CORRECTIVE ACTION PROCESS & TIMELINES

RESPONSIBILITY	CORRECTIVE ACTIONS ACTIVITY	Working Days TIMELINE From Date of Visit
	ACTIVITY 1 of 3	
SANAS Assessment Team	PROVIDE COPIES OF THE RECOMMENDATION REPORT (F04) AND NON-CONFORMANCE REPORTS (F03s)	DAY 0 (SANAS Visit)
	ACTIVITY 2 of 3	
FACILITY	SUBMIT COMPLETED CORRECTIVE ACTIONS (accompanied by supplementary evidence) BY COMPLETING PART 2 OF THE F03 Form(s) & FAX TO SANAS on 012 394 0526 (or the relevant agreed direct	DAY 25 (From date of visit)
	ACTIVITY 3 of 3	
SANAS & ASSESSMENT TEAM	PROCESS COMPLETED CORRECTIVE ACTIONS, APPROVAL ADVISORY COMMITTEE (AAC) & FEEDBACK TO FACILITY	DAY 50 (From date of visit)
	ACTIVITY NECESSITY DETERMINED BY SANAS	
SANAS	SUSPENSION DUE TO FAILURE OF ADHERENCE TO TIMELINE	DAY 51 (From date of visit)