



Enquiries:
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SANAS CORRECTIVE ACTIONS TIMELINE: EFFECTIVE FROM 1ST JUNE 2008

SANAS CORRECTIVE ACTION PROCESS: Amended 1 June 2008

Working Days		
<u>RESPONSIBILITY</u>	<u>CORRECTIVE ACTIONS ACTIVITY</u>	<u>TIMELINE</u> From Date of Visit
<i>ACTIVITY 1 of 3</i>		
SANAS Assessment Team	PROVIDE COPIES OF THE RECOMMENDATION REPORT (F04) AND NON-CONFORMANCE REPORTS (F03s)	DAY 1 (SANAS Visit)
<i>ACTIVITY 2 of 3</i>		
FACILITY	SUBMIT <u>COMPLETED</u> 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 fax)	DAY 25 (From date of visit)
<i>ACTIVITY 3 of 3</i>		
SANAS & ASSESSMENT TEAM	PROCESS COMPLETED CORRECTIVE ACTIONS, APPROVAL COMMITTEE (AC) & APPROVAL COMMITTEE FEEDBACK TO FACILITY	DAY 50 (From date of visit)
<i>ACTIVITY NECESSITY DETERMINED BY SANAS</i>		
SANAS	SUSPENSION DUE TO FAILURE OF ADHERENCE TO TIMELINE	DAY 51 (From date of visit)