Follow-up on CAPA implementation from PIC/S audit <PIC/S PA>

By <Rapporteur><Sub Committee on Compliance/ SCC>

Status <date>

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<td>&lt;#&gt;. &lt;indicator title&gt; – Indicator &lt;partially&gt;&lt;not&gt; fulfilled:</td>
<td>&lt;corrective action proposed by agency including deadline for implementation&gt;</td>
<td>&lt;description of documented evidence supporting the implementation of the CAPA&gt;</td>
<td>&lt;indicator considered fulfilled&gt;</td>
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**Conclusion after review of objective evidence by <Rapporteur><SCC>:**

<After receipt and review of the documented evidence on the outstanding CAPAs, the <Rapporteur><SCC> concluded that following the successful implementation of the CAPAs, indicators <number> can now be considered as fulfilled.>

<As all indicators are now fulfilled, the <Rapporteur><SCC> recommend to the PIC/S Committee that <agency> is now considered in compliance with PIC/S GMP Regulatory Compliance Programme.>

Name: <Rapporteur/ SCC> Date: <date>

**Conclusion after discussion at PIC/S Committee:**

<Taking into account the documented evidence on the outstanding CAPA and the recommendation from the <Rapporteur><SCC>, the PIC/S Committee concluded at its <date> meeting that following the successful implementation of these corrective actions <the corrective actions are considered satisfactory> <with the provision that the CAPA plan is completed satisfactorily> all indicators can be considered as fulfilled and that <auditee> is in compliance with the PIC/S GMP Regulatory Compliance Programme. The follow-up to the CAPA and the audit are now formally closed.>

Name: <name>, on behalf of the Committee Date: <date>