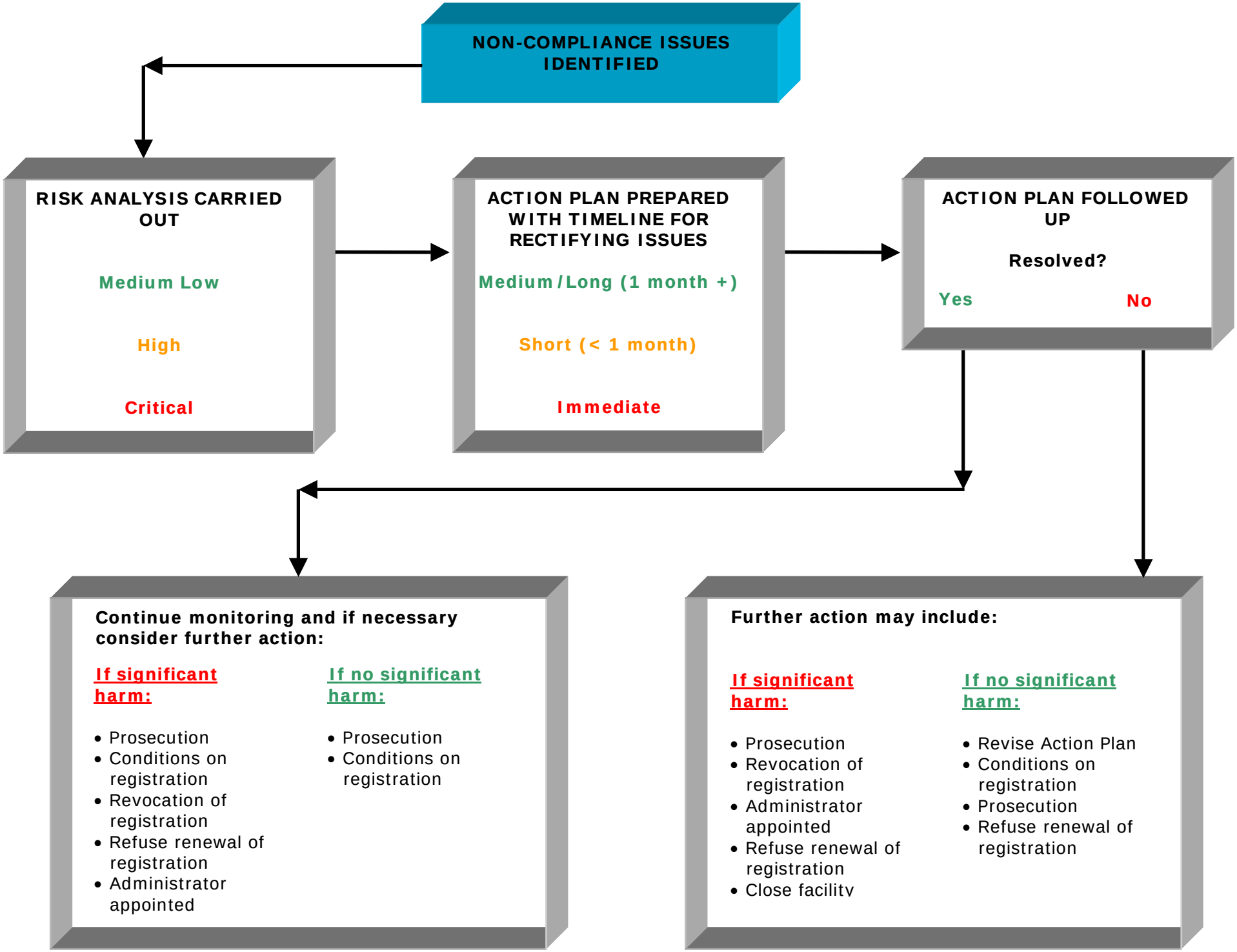
NON-COMPLIANCE ISSUES IDENTIFIED
RISK ANALYSIS CARRIED OUT
Medium Low
High
Critical
ACTION PLAN PREPARED WITH TIMELINE FOR RECTIFYING ISSUES
Medium/Long (1 month +)
Short (< 1 month)
Immediate
ACTION PLAN FOLLOWED UP
Resolved?
Yes
No
Continue monitoring and if necessary consider further action:
If significant harm:
• Prosecution
• Conditions on registration
• Revocation of registration
• Refuse renewal of registration
• Administrator appointed
If no significant harm:
• Prosecution
• Conditions on registration
Further action may include:
If significant harm:
• Prosecution
• Revocation of registration
• Administrator appointed
• Refuse renewal of registration
• Close facility
If no significant harm:
• Revise Action Plan
• Conditions on registration
• Prosecution
• Refuse renewal of registration