



SIDCER-FERCAP Survey Form 23: Survey Non-Compliance
Version 1.0, 30 April 2020

EC Name	
Survey Date	

1. NATURE of SURVEY NON-COMPLIANCE (for FERCAP Survey Team)

- ☐ **Minor Survey Deviation** [*non-systemic non-compliance of the SIDCER-FERCAP Survey Terms of Reference (TOR) and SIDCER-FERCAP Survey Standard Operating Procedures (SOPs) with minor consequences, in terms of its effect on the conduct of the survey; includes deviations that are administrative in nature*]
- ☐ **Major Survey Deviation or Survey Violation** [*persistent and/or systemic non-compliance of the SIDCER-FERCAP TOR and SIDCER-FERCAP SOPs with serious consequences, in terms of its effect on the conduct of the survey*]

2. DESCRIPTION of SURVEY NON-COMPLIANCE (for FERCAP Survey Team)

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3. DESCRIPTION of SURVEY TEAM CORRECTIVE ACTION (for FERCAP Survey Team)

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Date of Survey Non-Compliance	
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Date of Survey Non-Compliance Report	
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Name and Signature of the FERCAP Survey Coordinator
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Name and Signature of the FERCAP Surveyor	Name and Signature of the FERCAP Surveyor
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Name and Signature of the FERCAP Surveyor	Name and Signature of the FERCAP Surveyor
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4. GENERAL COMMENTS AND RECOMMENDATIONS (for FERCAP Survey Committee)

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5. RECOMMENDED ACTION (for FERCAP Survey Committee)

- ☐ **No Further Action**
- ☐ **Request Information** [*indicate information*]
- ☐ **Recommend Further Action** [*indicate action; examples of action are revise SOP, retrain Surveyor, delist Surveyor, etc.*]

Date of Survey Non-Compliance Report Review	
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Name and Signature of the SIDCER Coordinator	Name and Signature of the FERCAP Coordinator
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Name and Signature of the FERCAP Program Manager	Name and Signature of the FERCAP Local Coordinator
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