



SIDCER-FERCAP Survey Form 25: Follow-up Site Visit
Version 3.0, 30 April 2020

This Follow-up Site Visit is based from the recommendations in the Survey Report. The survey of Name of the EC was conducted on Month/Day/Year.

Survey Standards	Weakness in Findings	Points checked during the Follow-up Site Visit	Comments on Corrective Actions
<u>Standard 1:</u> Structure and Composition			
<u>Standard 2:</u> Adherence to Specific Policies			
<u>Standard 3:</u> Completeness of the Review Process			
<u>Standard 4:</u> After Approval Review Process			
<u>Standard 5:</u> Documentation and Archiving			
Comments on Major Corrective Actions			
General Comments and Recommendations			

Surveyor: _____
(Name and Signature)

Date: _____