Liaison and coordination with international agencies

Ext. Agency

Start

Notify of Activity

Conduct activity

1. Review / audit/ evaluate
2. Provide details of findings and report

Review

Acceptable?

Yes

No

DG

Consider activity in Coordination with DASSR and Acknowledge or Defer

ACCEPT activity?

No

1. Consult with DASSR to agree on new Dates

Yes

1. Instruction to NCMC to Confirm activity with Agency
2. Notify DASSR

Yes

DASSR

Review outcome of activities including findings

Any clarification?

HOD

Provide appropriate info to support activity

Prepare Corrective Action to all Finding

Corrective Action Plans

Yes

NCMC

Prepare Confirmation Document to international Agency
Notify Affected HODs

Confirmation letter with email to Ext. Agency

Open a project with Relevant Documentation to support Activity

1. Checklists
2. List of outstanding Finding s and Corrective action plans

Review CAPs

Clarification required?

No

Compile and submit CAPs to External entity

Notify DG and DASSR

Monitor and Report on implemetation

End