

1. PARTICULARS OF APPLICANT/LICENSE HOLDER

| Name: | | |
|---|------------------------------------|--|
| Physical Address: | | |
| Country: | Telephone: | |
| Fax: | E-mail: | |
| 2. PARTICULARS OF SITE | TO BE AUDITED | |
| Name of site: | | |
| Physical Address (if different | from 1. above): | |
| Country: | Telephone: | |
| Fax | E-mail: | |
| Note: Separate application to be | filled in for each individual site | |
| 3. CONTACT PERSON ON | SITE | |
| Name of contact person: | | |
| Telephone: | Fax: | |
| Email: | | |



4. AUTHORISED REPRESENTATIVE/AGENT IN THE COUNTRY

| Nar | ne of Local Responsible Person: |
|-------|---|
| Tel: | Email: |
| 5. 🛛 | TYPE OF DEVICE |
| Гуре | of device manufactured (Tick where applicable) |
| (a) | Medical Device \Box (b) IVDD \Box (c) Both (a) and (b) \Box |
| 6. I | REGISTRATION OF PRODUCTS |
| Have | e you registered any medical device in the country: YES \Box NO \Box |
| Have | e you submitted dossier for registration? YES 🗌 NO 🗌 |
| If YE | S, list devices applicable. (<i>Attach a separate sheet if needed</i>): |
| | |
| | |

7. APPLICANT DECLARATIONS

I hereby certify that the above information is correct and apply for quality system audit of the abovenamed site.

Signature of Applicant and stamp Date...... Date......

Print Name.....

NOTES:

1. Please submit a hard and soft copy of the Site Master File and Quality Manual together with this



application.

- 2. This application must be submitted together with the appropriate Quality System Audit fee as prescribed in TFDA Fees and Charges Regulations in force.
- 3. As part of device registration process, only applicant who has registered medical devices or submitted dossiers for registration will apply for Quality System Audit. Quality System Audit will not be conducted for facilities which have not submitted device registration dossier(s)
- 4. Devices from manufacturing facilities which are not audited will not be registered or/and deregistered

9. FOR OFFICIAL USE ONLY

9.1 AUDIT TYPE (Please tick where applicable)

First Audit
Re - Audit after failure
Renewal Audit (Previous audit date)
Other (please specify).....

9.2 OFFICERS ASSIGNED FOR AUDIT)

| NO. | NAME OF AUDITOR | SECTION | CONTACT (e-mail & telephone) |
|-----|-----------------|---------|------------------------------|
| 1. | | | |
| | | | |
| 2. | | | |
| | | | |
| 3. | | | |
| | | | |
| 4. | | | |
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