



Quality Council for Trades & Occupations

[www.qcto.org.za](http://www.qcto.org.za)

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## OCCUPATIONAL QUALIFICATION CURRICULUM DOCUMENT

IN LINE WITH THE QQSF POLICY (2021) OCCUPATIONAL QUALIFICATION TYPE (NOMENCLATURE)

| QUALIFICATION                    | TYPE<br>(NOMENCLATURE)          | TITLE (DESCRIPTOR)                                                  | NQF<br>LEVEL        | CREDITS |
|----------------------------------|---------------------------------|---------------------------------------------------------------------|---------------------|---------|
|                                  | Higher Occupational Certificate | Health Products Regulatory Assistant (HPRA)                         | 5                   | 134     |
| CURRICULUM CODE                  | 242213-001-00-00                |                                                                     |                     |         |
| PARTNER DETAILS                  | ORGANISATION<br>NAME            | WEBSITE<br>ADDRESS                                                  | TELEPHONE<br>NUMBER | LOGO    |
| QUALITY PARTNER -<br>DEVELOPMENT | CHIETA                          | <a href="https://www.chieta.org.za/">https://www.chieta.org.za/</a> | 011 628 7000        |         |
| QUALITY PARTNER –<br>ASSESSMENT  | CHIETA                          | <a href="https://www.chieta.org.za/">https://www.chieta.org.za/</a> | 011 628 7000        |         |

## Contents

|                                                                                                     |    |
|-----------------------------------------------------------------------------------------------------|----|
| <b>SECTION 1: CURRICULUM SUMMARY</b>                                                                | 4  |
| 1.1 Occupational Information:                                                                       | 4  |
| Associated, Organising Framework for Occupations (OFO) Occupational Code and Title                  | 4  |
| 1.1.1 Occupation/Specialisation/Part-Qualification/Skills Programme Type, Title, NQF Level, Credits | 4  |
| Alternative titles used by industry:                                                                | 4  |
| 1.2 Curriculum Information:                                                                         | 4  |
| 1.3 Curriculum Structure:                                                                           | 5  |
| 1.3.1 Knowledge/Theory Modules:                                                                     | 5  |
| 1.3.2 Practical Skills Modules:                                                                     | 5  |
| 1.3.3 Work Experience Modules:                                                                      | 6  |
| Entry Requirements:                                                                                 | 6  |
| Recognition of Prior Learning (RPL):                                                                | 6  |
| RPL for Access:                                                                                     | 6  |
| RPL for Exemption:                                                                                  | 6  |
| RPL for awarding credits:                                                                           | 7  |
| 1.6 Quality Partner for Assessment:                                                                 | 7  |
| 1.7 List of Qualification(s)/Part- Qualification(s)/Skills Programme(s) Related to this Curriculum  | 7  |
| <b>SECTION 2: OCCUPATIONAL/SPECIALISATION/PART-QUALIFICATION/SKILLS PROGRAMME PROFILE</b>           | 8  |
| 2.1 Purpose:                                                                                        | 8  |
| 2.2 Tasks:                                                                                          | 8  |
| 2.3 Occupational Task Details:                                                                      | 8  |
| <b>SECTION 3: CURRICULUM COMPONENT SPECIFICATIONS</b>                                               | 12 |
| 3.1 Knowledge Module Specifications:                                                                | 12 |
| 3.1.1 Module Details:                                                                               | 13 |
| 3.2.1 Module Details:                                                                               | 18 |
| 3.3.1 Module Details:                                                                               | 30 |
| 3.4.1 Module Details:                                                                               | 38 |
| <b>SKILLS DEVELOPMENT PROVIDER (SDP)</b>                                                            | 40 |
| 3.6.1 Module Details:                                                                               | 45 |
| 3.7.1 Module Details:                                                                               | 50 |
| 3.7.3 Exemptions None 242213-001-00-KM-                                                             | 58 |
| 3.8.1 Module Details:                                                                               | 59 |
| 3.3.1 Module Details                                                                                | 74 |
| 3.4.1 Module Details                                                                                | 78 |

|                                                      |     |
|------------------------------------------------------|-----|
| <b>3.5.1 Module details</b> .....                    | 82  |
| ASSESSMENT CENTRE .....                              | 106 |
| <b>3.4 POSSIBLE SEQUENCING AND INTEGRATION</b> ..... | 118 |
| <b>SECTION 4. STATEMENT OF WORK EXPERIENCE</b> ..... | 120 |

## SECTION 1: CURRICULUM SUMMARY

### 1.1 Occupational Information:

#### Associated, Organising Framework for Occupations (OFO) Occupational Code and Title

242213: Health Products Regulatory Assistant (HPRA)

#### 1.1.1 Occupation/Specialisation/Part-Qualification/Skills Programme Type, Title, NQF Level, Credits and Curriculum Code, addressed by this Curriculum.

| TYPE                            | TITLE                                       | NQF LEVEL | CREDITS | CURRICULUM CODE  |
|---------------------------------|---------------------------------------------|-----------|---------|------------------|
| Higher Occupational Certificate | Health Products Regulatory Assistant (HPRA) | 5         | 134     | 242213-001-00-00 |

#### Alternative titles used by industry:

None

### 1.2 Curriculum Information:

#### 1.2.1 Articulation for Qualifications and Part- Qualifications

(a) **Horizontal Articulation:** This qualification articulates horizontally within the OQSF and between other sub-framework(s) as follows:

Within OQSF -

- Occupational Certificate: Health Products Sales Representative, NQF Level 5

Between sub-frameworks -

- Higher Certificate in Healthcare Management, NQF Level 5

(b) **Vertical Articulation:** This qualification articulates vertically within the OQSF as follows:

- Occupational Certificate: Pharmacy Technician, NQF Level 6

(c) **Diagonal Articulation:** This qualification articulates diagonally across NQF levels and across SubFrameworks:

- Advanced Certificate: Pharmacy Technical Support, NQF Level 6
- National Certificate: Vocational: Primary Health, NQF Level 4

- Diploma in Community Nursing Science, NQF Level 6

**(d) Validation of Entry Requirements into articulation possibilities provided:**

Yes

### **1.3 Curriculum Structure:**

#### **1.3.1 Knowledge/Theory Modules:**

- 242213-001-00-00-KM-01, Overview of current health products industry/sector, NQF Level 5, Credits 5
- 242213-001-00-00-KM-02, Anatomy and physiology, NQF Level 5, Credits 10
- 242213-001-00-00-KM-03, Health products, NQF Level 5, Credits 8
- 242213-001-00-00-KM-04, Science for the Health Product Regulatory Assistant (HPRA), NQF Level 5, Credits 3
- 242202-001-00-00-KM-05, Codes of Practice for HPRAs, NQF Level 5, Credits 3
- 242213-001-00-00-KM-06, Registrations, licensing, applications, and submissions, NQF Level 5, Credits 8
- 243302-001-00-00-KM-07, Vigilance and post marketing surveillance, NQF Level 5, Credits 6
- 242213-001-00-00-KM-08, Professional conduct, NQF Level 4, Credits 3

Total number of credits: 46

#### **1.3.2 Practical Skills Modules:**

- 242213-001-00-PM-01, Submit health product related applications to the regulatory body, NQF Level 5, Credits 18
- 242213-001-00-PM-02, Conduct code compliance activities on health products, NQF Level 5, Credits 6
- 242213-001-00-PM-03, Conduct oneself professionally and ethically, NQF Level 4, Credits 3
- 242213-001-00-PM-04, Perform vigilance and post marketing surveillance, NQF Level 5, Credits 5
- 242213-001-00-PM-05, Communicate, attend meetings and solve problems, NQF Level 4, Credits 8

Total number of credits: 40

### **1.3.3 Work Experience Modules:**

- 242213-001-00-WM-01, Processes to submit health product registration or licensing applications to a regulatory authority, NQF Level 5, Credits 20
- 242213-001-00-WM-02, Processes to submit to a regulatory authority an application for amendment/variation to a registered or licensed health product, NQF Level 5, Credits 8
- 242213-001-00-WM-03, Processes to submit the health product establishment's licensing applications to a regulatory authority, NQF Level 5, Credits 8
- 242213-001-00-WM-04 Processes to conduct code compliance activities on health products, NQF Level 5, Credits 6
- 242213-001-00-WM-05, Processes to perform vigilance and post marketing surveillance, NQF Level 5, Credits 6

Total number of credits: 48

### **Entry Requirements:**

NQF Level 4, with Mathematics and Science

### **Recognition of Prior Learning (RPL):**

#### **RPL for Access:**

Learners may use the RPL process to gain access to training opportunities for a programme of learning, qualification if they do not meet the formal, minimum entry requirements for admission. RPL assessment provides an alternative access route into a programme of learning, qualification.

Such an RPL assessment may be developed, moderated and conducted by the accredited Skills Development Provider which offers that specific qualification. Such an assessment must ensure that the learner is able to display the equivalent level of competencies required for access, based on the NQF level descriptors.

#### **RPL for Exemption:**

For exemption from modules through RPL, learners who have gained the stipulated competencies of the modules of a programme of learning, qualification through any means of formal, informal or non-formal learning and/or work experience, may be awarded credits towards relevant modules, and gaps identified for training, which is then concluded.

### **RPL for awarding credits:**

Learners who have gained the stipulated competencies of the modules of a programme of learning, qualification through any means of formal, informal or non-formal learning and/or work experience, may be awarded credits towards relevant modules, and gaps identified for training, which is then concluded.

A valid Statement of Results is required for admission to the EISA in which confirmation of achievement is provided that all internal assessment criteria for all modules in the related curriculum document have been achieved.

Upon successful completion of the FISA, RPL learners will be issued with the QCTO certificate for the qualification. Quality Partners are responsible for ensuring the RPL mechanism and process for qualifications is approved by the QCTO.

### **1.6 Quality Partner for Assessment:**

|                          |                                                                     |
|--------------------------|---------------------------------------------------------------------|
| <b>NAME OF BODY:</b>     | CHIETA                                                              |
| <b>ADDRESS OF BODY:</b>  | 72 New Road, Glen Austin AH (Grand Central), Midrand, 1685          |
| <b>WEBSITE:</b>          | <a href="https://www.chieta.org.za/">https://www.chieta.org.za/</a> |
| <b>TELEPHONE NUMBER:</b> | 011 628 5000                                                        |

### **1.7 List of Qualification(s)/Part- Qualification(s)/Skills Programme(s) Related to this Curriculum**

- a. Occupational Certificate: Health Product Code Compliance Officer, NQF level 5, 34 Credits
- b. Occupational Certificate: Health Product Vigilance Officer, NQF level 5, 46 Credits

## SECTION 2: OCCUPATIONAL/SPECIALISATION/PART-QUALIFICATION/SKILLS PROGRAMME PROFILE

### 2.1 Purpose:

The purpose of this qualification is to prepare a learner to function as a Health Products Regulatory Assistant (HPRA).

A Health Products Regulatory Assistant (HPRA) prepares, collates and submits various applications for the registration of health products, for amendments/variations on registered health products and for the renewal of licences for health products, under the supervision of either a responsible pharmacist or authorised representative. Health products include medicines, medical devices and in vitro devices (IVDs), veterinary and personal care products. These applications are submitted to the regulatory body electronically in the main. A HPRA also conducts compliance activities to ensure that promotional material and activities meet the requirements of the legal framework. A HPRA assists with vigilance and post marketing surveillance of the health products.

### 2.2 Tasks:

| TASK                                                                                 | LINKS TO ELO                                                                                                                                                      |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Apply for licences for healthcare establishments and registration of health products | Apply essential methods, procedures and techniques to submit applications pertaining to licences of healthcare establishments and registration of health products |
| Apply for renewals, amendments/ variations and retentions                            | Apply essential methods, procedures and techniques to submit applications pertaining to renewals, amendments/ variations and retentions                           |
| Conduct/perform code compliance activities on health products                        | Interpret and apply appropriate procedures and criteria to conduct/perform code compliance activities on health products                                          |
| Conduct / perform vigilance and post marketing surveillance                          | Apply prescribed procedures to conduct / perform vigilance and post marketing surveillance to ensure the safe use of health products                              |

### 2.3 Occupational Task Details:

#### 2.3.1 Task 1

Apply for licences for healthcare establishments and registration of health products

(a) Unique Product or Service:

Well-prepared and compliant application documentation for registration of health products and licences of healthcare establishments

(b) Responsibilities:

- Obtain information on the registration processes, guidelines and forms for all health products
- Obtain information on the regulatory body's licensing processes, guidelines and forms for all health products
- Check and collate information collected on health products against requirements
- Perform due diligence
- Assist in compiling regulatory documentation according to requirements and the regulatory body's validation (screening) and evaluation processes
- Assist in submission of regulatory documentation according to specific formats and instruction
- Liaise and communicate with relevant internal and external stakeholders
- Identify industry experts and set-up appointments
- Engage with peers and diverse audiences such as industry professionals and cross functional stakeholders

(c) Contexts:

- Processes to collate and compiling information for applications pertaining to licences of healthcare establishments and registration of health products
- Processes to assist in submission of documentation for applications pertaining to licences of healthcare establishments and registration of health products
- Processes to communicate with stakeholders and industry experts

### 2.3.2 Task 2

Submit applications pertaining to renewals, amendments/ variations and retentions

(a) Unique Product or Service:

Well-prepared and compliant application documentation for renewals, amendments/ variations and retentions

(b) Responsibilities:

- Obtain the regulatory body's processes, guidelines and forms for renewals, amendments/variations and retention of all health products
- Perform due diligence
- Assist in compiling regulatory documentation for renewals, amendments/variations and retention of all health products
- Assist in submission of documentation for renewals, amendments/variations and retention of all health products

(c) Contexts:

- Processes to collate information on renewals, amendments/variations and retention of all health products
- Processes to assist in submission of documentation for renewals, amendments/variations and retention of all health products to regulatory body

### **2.3.3 Task 3**

Conduct/perform code compliance activities on health products

(a) Unique Product or Service:

Artwork, content, labelling and activities to promote health products are according to appropriate codes

(b) Responsibilities:

- Proof read marketing and promotional material
- Proof read labelling of health and personal care products
- Check the content and artwork of promotional and educational materials for a health product
- Check promotional activities for compliance and make recommendations
- Complete and file administrative records of checks and corrections to promotional and educational materials and activities
- Receive and lodge incoming and outgoing complaints pertaining to promotional and educational materials and activities
- Attend to unethical practices regarding promotional and educational materials and activities

(c) Contexts:

- Processes to proof read marketing and promotional material and labelling of health and personal care products
- Process to check the content and artwork of promotional and educational materials and promotion activities
- Processes to receive and lodge incoming and outgoing complaints pertaining to promotional and educational materials and activities

#### **2.3.4 Task 4**

Conduct / perform vigilance and post marketing surveillance to ensure the safe usage of health products

(a) Unique Product or Service:

Health product safety ensured through vigilance and post-marketing surveillance

(b) Responsibilities:

- Assist in completing and submitting adverse reaction/event reporting forms to the regulatory body
- Assist in implement a health product recall assignment
- Assist in preparing a vigilance report
- Assist in preparing recall letters and media releases

(c) Contexts:

- Processes to assist in completing and submitting adverse reaction/event reporting forms
- Processes to assist in implementing a health product recall a
- Processes to assist in preparing a vigilance report and preparing recall letters and media releases

## SECTION 3: CURRICULUM COMPONENT SPECIFICATIONS

### 3.1 Knowledge Module Specifications:

| MODULE CODE            | MODULE TITLE                                               | NQF LEVEL | CREDITS | MODE OF DELIVERY                                                                 |
|------------------------|------------------------------------------------------------|-----------|---------|----------------------------------------------------------------------------------|
| 242213-001-00-00-KM-01 | Overview of current health products industry/sector        | 5         | 5       | face-toface/contact, online, e-learning, mobile training unit, blended, distance |
| 242213-001-00-00-KM-02 | Anatomy and physiology                                     | 5         | 10      | face-toface/contact, online, e-learning, mobile training unit, blended, distance |
| 242213-001-00-00-KM-03 | Health products                                            | 5         | 8       | face-toface/contact, online, e-learning, mobile training unit, blended, distance |
| 242213-001-00-00-KM-04 | Science for the Health Product Regulatory Assistant (HPRA) | 5         | 3       | face-toface/contact, online, e-learning, mobile training unit, blended, distance |
| 242202-001-00-00-KM-05 | Codes of Practice for HPRA's                               | 5         | 3       | face-toface/contact, online, e-learning, mobile training unit, blended, distance |
| 242213-001-00-00-KM-06 | Registrations, licensing, applications, and submissions    | 5         | 8       | face-toface/contact, online, e-learning, mobile training unit, blended, distance |
| 243302-001-00-KM-07    | Vigilance and post marketing surveillance                  | 5         | 6       | face-toface/contact, online, e-learning, mobile training unit, blended, distance |
| 242213-001-00-KM-08    | Professional conduct                                       | 4         | 3       | face-toface/contact, online, e-learning, mobile training unit, blended, distance |

## Detailing Knowledge Module (KM) contents

### 242213-001-00-00-KM-01, Overview of current health products industry/sector, NQF Level 5, Credits 5

| MODULE CODE            | MODULE TITLE                                        | NQF LEVEL | CREDITS | MODE OF DELIVERY                                                                 |
|------------------------|-----------------------------------------------------|-----------|---------|----------------------------------------------------------------------------------|
| 242213-001-00-00-KM-01 | Overview of current health products industry/sector | 5         | 5       | face-toface/contact, online, e-learning, mobile training unit, blended, distance |

#### 3.1.1 Module Details:

##### (a) Purpose of Knowledge Module:

The main focus of the learning in this knowledge module is to build an understanding of the health products sector and regulations and regulatory bodies.

##### (b) List of Knowledge Topics:

| TOPIC CODE | TOPIC TITLE                       | % OF TIME TO BE SPENT |
|------------|-----------------------------------|-----------------------|
| KM-01-KT01 | The health products sector        | 35                    |
| KM-01-KT02 | Regulations and regulatory bodies | 65                    |

##### (c) Detailing each topic listed above into topic elements: 1. Knowledge topic and its elements

| KM-01-KT01: The health products sector (35%) |                                                                                                                                                                                            |                       |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                           | TOPIC ELEMENT TITLE                                                                                                                                                                        | % OF TIME TO BE SPENT |
| KT0101                                       | Global and national overview of the health products sector                                                                                                                                 | 15                    |
| KT0102                                       | International and local definitions, classifications and groupings of health products (international nomenclature)                                                                         | 15                    |
| KT0103                                       | Customers [e.g. doctors (GPs, specialists), veterinary doctors, pharmacy, hospitals, laboratories, medical aids, Fast Moving Consumer Goods (FMCG) outlets, state and private sectors etc. | 20                    |
| KT0104                                       | Types of suppliers [originators and generics plus biosimilars; manufacturers; distributors; wholesalers; international and local                                                           | 20                    |
|                                              | suppliers; large and small local companies; categories of HCP (Level 3) <i>vis a vis</i> health products)                                                                                  |                       |

|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |    |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| KT0105 | Regulatory authorities' roles and responsibilities involved in clinical trials <ul style="list-style-type: none"> <li>• National Health Research Ethics Council (NHREC)</li> <li>• The South African Health Products Regulatory Authority (SAHPRA)</li> <li>• Research Ethics Committees (RECs)</li> <li>• South African National Clinical Trials Register (SANCTR)</li> <li>• National Health Research Committee (NHRC)</li> <li>• Provincial Health Research Committees (PHRC)</li> </ul> | 30 |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|

#### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                                                                                                                                                | % OF TIME TO BE SPENT |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0101  | Discuss, briefly, the health products sector globally and nationally                                                                                                                                           | 15                    |
| IAC0102  | Explain international and local definitions, classifications and groupings of medicines, medical devices and in vitro devices (IVDs), complementary medicines, personal care products and veterinary products. | 15                    |
| IAC0103  | Describe the categories of HCP (Level 3) <i>vis a vis</i> health products                                                                                                                                      | 20                    |
| IAC0104  | Identify the various people, entities and suppliers involved with health products                                                                                                                              | 20                    |
| IAC0105  | Describe, briefly, the roles and responsibilities of the regulatory Authorities involved in clinical trials                                                                                                    | 30                    |

## 2. Knowledge topic and its elements

| KM-01-KT02: Regulations and regulatory bodies (65%) |                                                                                                                                                                                                                  |                       |
|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                                  | TOPIC ELEMENT TITLE                                                                                                                                                                                              | % OF TIME TO BE SPENT |
| KT0201                                              | Legislation and regulations impacting on health products <ul style="list-style-type: none"> <li>• Occupational Health and Safety Act (OHSA) (Act 85 of 1993)</li> <li>• Pharmacy Act (No. 53 of 1974)</li> </ul> | 25                    |

|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
|        | <ul style="list-style-type: none"> <li>• Medicines and Related Substances Act, 1965 (Act No. 101 of 1965) as amended</li> <li>• Medical Schemes Act (No. 131 of 1998)</li> <li>• Hazardous Substances Act (Act No. 15 of 1973)</li> <li>• National Health Act, 2003 (Act No. 61 of 2003)</li> <li>• Protection of Personal Information Act (Act 4 of 2013)</li> <li>• Consumer Protection Act (CPA) (No. 68 of 2008) -</li> <li>• Independent Communications Authority of South Africa (ICASA) (Act 13 of 2000)</li> <li>• Prevention and Combating of Corrupt Activities (PACCA) (Act 12 of 2004)</li> <li>• Trade Metrology Act (No. 77 of 1973)</li> <li>• Foodstuff, Cosmetics and Disinfectants Act (No. 54 of 72)</li> <li>• Fertilisers, Farm Feeds, Agricultural Remedies and Stock Remedies Act (36 of 1947)</li> <li>• Human Tissue Act details (2004)</li> <li>• Allied Health Professions Act (No. 63 of 1982)</li> <li>• Health Professions Act (No. 56 of 74)</li> <li>• Legislation related to relevant professional bodies</li> <li>• Relevant local and international legislation and regulations (including those for MDs and IVDs), as and when applicable, and dependent on health products</li> </ul> |    |
| KT0202 | <p>Regulatory bodies/ institutions [South African Health Products Regulatory Authority (SAHPRA); South African Pharmacy Council (SAPC); Department of Health (DoH); World Health Organisation (WHO); International Council for Harmonisation of Technical Requirements for Pharmaceuticals for Human Use (ICH); European Medicines Agency (EMA); European Union Commission on Cosmetics Regulations, Directives and related Annexures; Food and Drug Administration (FDA); International Medical Device Regulators Forum (IMDRF); Global Harmonisation Working Party (GHWP); Africa Medical Devices Forum (AMDF); Therapeutic Goods Administration (TGA); International Cooperation on Harmonisation of Technical Requirements for Registration of Veterinary Medicinal Products (VICH); World Organisation for Animal Health (WOAH), founded as OIE, and its Terrestrial and Aquatic Animal Health Codes]</p>                                                                                                                                                                                                                                                                                                             | 20 |

|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |    |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| KT0203 | Relevant local and international standards and practices [including ISOs (some specific ones need to be included ISO 13485, 15189, 14155 (for MD and IVDs); Good Manufacturing Principles (GMP) and Good Regulatory Practices (GRP) whose aspects include legality, consistency, independence, impartiality, proportionality, flexibility, clarity, efficiency, transparency; Good Warehousing Practice (GWP); SABS standards with respect to MDs; relevant mandatory and nonmandatory standards for cosmetics] | 20 |
| KT0204 | Bodies involved in approval of clinical trial applications [(SAHPRA, ethics committees; National Health Research Ethics Council (NHREC)]                                                                                                                                                                                                                                                                                                                                                                        | 18 |
| KT0205 | National Regulator for Compulsory Specifications (NRCS)                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 7  |
| KT0206 | Permits for importation and exportation of health products (human and animal) [Department of Health (DoH) and Department of Agriculture, Forestry and Fisheries (DAFF)]                                                                                                                                                                                                                                                                                                                                         | 10 |

#### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                                                                       | % OF TIME TO BE SPENT |
|----------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0201  | Identify and explain the relevant aspects of the legislation impacting on health products and the health products industry            | 25                    |
| IAC0202  | Describe the functions of the various regulatory bodies involved with health products                                                 | 20                    |
| IAC0203  | Identify and explain the national and international codes of practice, standards and ISOs pertinent to health products                | 20                    |
| IAC0204  | Describe the functions of the bodies involved in the approval of clinical trial applications in South Africa                          | 18                    |
| IAC0205  | Describe the functions of the NRCS                                                                                                    | 7                     |
| IAC0206  | Explain the importance of adhering to legislation, regulations, codes of practice, ISOs and standards with regards to health products | 10                    |

### 3.1.2 Criteria for accreditation

Add additional line spaces as required. Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

#### Physical Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>      | <ul style="list-style-type: none"> <li>• Appropriate and equipped training facilities – physical and/or virtual</li> <li>• Computers to prepare notes, presentations and for learners to do research etc.</li> <li>• Access to internet, library and/or e-learning facilities</li> <li>• Approved learning material aligned to the QCTO curriculum</li> </ul> |
| <b>CONSUMABLES</b>                | <ul style="list-style-type: none"> <li>• Cartridges for printers, etc.</li> </ul>                                                                                                                                                                                                                                                                             |

| ASSESSMENT CENTRE            |                                                                                                                                              |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b> | <ul style="list-style-type: none"> <li>• Appropriate and equipped assessment facilities</li> <li>• Access to internet, computers.</li> </ul> |
| <b>CONSUMABLES</b>           | <ul style="list-style-type: none"> <li>• Cartridges for printers, etc.</li> </ul>                                                            |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP)      |                                                                                                                                                                                                                                                                |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | <ul style="list-style-type: none"> <li>• Facilitator must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li> <li>• Must have 2 years' experience working in the health products regulatory environment</li> </ul> |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:25                                                                                                                                                                                                                                                           |

| ASSESSMENT CENTRE                      |                                                     |
|----------------------------------------|-----------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | Individual experienced in administering assessments |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:20                                                |

**Legal Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

**Additional Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |  |
|-----------------------------------|--|
| None                              |  |

| ASSESSMENT CENTRE |
|-------------------|
| N/A               |

**3.1.3 Exemptions**

None

**242213-001-00-00-KM-02, Anatomy and physiology, NQF Level 5, Credits 10**

| MODULE CODE            | MODULE TITLE           | NQF LEVEL | CREDITS | MODE OF DELIVERY                                                                 |
|------------------------|------------------------|-----------|---------|----------------------------------------------------------------------------------|
| 242213-001-00-00-KM-02 | Anatomy and physiology | 5         | 10      | face-toface/contact, online, e-learning, mobile training unit, blended, distance |

**3.2.1 Module Details:****(a) Purpose of Knowledge Module:**

The main focus of the learning in this knowledge module is to build a basic understanding of the human anatomy, physiology and pathophysiology with respect to the therapeutic treatment options available.

**(b) List of Knowledge Topics:**

| TOPIC CODE | TOPIC TITLE                                 | % OF TIME TO BE SPENT |
|------------|---------------------------------------------|-----------------------|
| KM-02-KT01 | Cardio-vascular system                      | 10                    |
| KM-02-KT02 | Urinary and renal system                    | 9                     |
| KM-02-KT03 | Respiratory system                          | 10                    |
| KM-02-KT04 | Nervous system                              | 12                    |
| KM-02-KT05 | Musculoskeletal system                      | 8                     |
| KM-02-KT06 | Gastro-intestinal system                    | 10                    |
| KM-02-KT07 | Endocrine system                            | 8                     |
| KM-02-KT08 | Lymphatic and immune system and haematology | 10                    |
| KM-02-KT09 | Reproductive system (male and female)       | 9                     |
| KM-02-KT10 | Skin                                        | 9                     |
| KM-02-KT11 | Special senses                              | 5                     |

**(c) Detailing each topic listed above into topic elements:**

**1. Knowledge topic and its elements**

| KM-02-KT01: Cardio-vascular system (10%) |                                                                      |                       |
|------------------------------------------|----------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                       | TOPIC ELEMENT TITLE                                                  | % OF TIME TO BE SPENT |
| KT0101                                   | Terminology                                                          | 15                    |
| KT0102                                   | Anatomy                                                              | 18                    |
| KT0103                                   | Physiology                                                           | 18                    |
| KT0104                                   | Pathophysiology management and pharmacology                          | 16                    |
| KT0105                                   | Applied pharmacology and therapeutic approaches to common conditions | 18                    |
| KT0106                                   | Diagnostic tools                                                     | 15                    |

Internal Assessment Criteria (IAC) and Weight

| <b>IAC CODE</b> | <b>IAC DESCRIPTION</b>                                                                                               | <b>% OF TIME TO BE SPENT</b> |
|-----------------|----------------------------------------------------------------------------------------------------------------------|------------------------------|
| IAC0101         | Describe the basic anatomy and physiology of the cardiovascular system                                               | 35                           |
| IAC0102         | Describe, very briefly, the primary diseases of the cardiovascular system                                            | 13                           |
| IAC0103         | Describe the main diagnostic tools used for the cardio-vascular system                                               | 12                           |
| IAC0104         | Explain the main terms used for the cardio-vascular system                                                           | 12                           |
| IAC0105         | Describe health product options used for the management of specific conditions related to the cardio-vascular system | 14                           |
| IAC0106         | Explain the basic pharmacology of the medicine with respect to the cardio-vascular system                            | 14                           |

2. Knowledge topic and its elements

| KM-02-KT02: Urinary and renal system (9%) |                                                                      |                              |
|-------------------------------------------|----------------------------------------------------------------------|------------------------------|
| <b>TOPIC ELEMENT CODE</b>                 | <b>TOPIC ELEMENT TITLE</b>                                           | <b>% OF TIME TO BE SPENT</b> |
| KT0201                                    | Terminology                                                          | 15                           |
| KT0202                                    | Anatomy                                                              | 18                           |
| KT0203                                    | Physiology                                                           | 18                           |
| KT0204                                    | Pathophysiology management and pharmacology                          | 16                           |
| KT0205                                    | Applied pharmacology and therapeutic approaches to common conditions | 18                           |
| KT0206                                    | Diagnostic tools                                                     | 15                           |

Internal Assessment Criteria (IAC) and Weight

| <b>IAC CODE</b> | <b>IAC DESCRIPTION</b>                                                    | <b>% OF TIME TO BE SPENT</b> |
|-----------------|---------------------------------------------------------------------------|------------------------------|
| IAC0201         | Describe the basic anatomy and physiology of the urinary and renal system | 35                           |

|         |                                                                                                                        |    |
|---------|------------------------------------------------------------------------------------------------------------------------|----|
| IAC0202 | Describe, very briefly, the primary diseases of the urinary and renal system                                           | 13 |
| IAC0203 | Describe the main diagnostic tools used in the urinary and renal system                                                | 12 |
| IAC0204 | Explain the main terms used for the urinary and renal system                                                           | 12 |
| IAC0205 | Describe health product options used for the management of specific conditions related to the urinary and renal system | 14 |
| IAC0206 | Explain the basic pharmacology of the medicine with respect to the urinary and renal system                            | 14 |

### 3. Knowledge topic and its elements

| KM-02-KT03: Respiratory system (10%) |                                                                      |                       |
|--------------------------------------|----------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                   | TOPIC ELEMENT TITLE                                                  | % OF TIME TO BE SPENT |
| KT0301                               | Terminology                                                          | 15                    |
| KT0302                               | Anatomy                                                              | 18                    |
| KT0303                               | Physiology                                                           | 18                    |
| KT0304                               | Pathophysiology management and pharmacology                          | 16                    |
| KT0305                               | Applied pharmacology and therapeutic approaches to common conditions | 18                    |
| KT0306                               | Diagnostic tools                                                     | 15                    |

### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                        | % OF TIME TO BE SPENT |
|----------|------------------------------------------------------------------------|-----------------------|
| IAC0301  | Describe the basic anatomy and physiology of the respiratory system    | 35                    |
| IAC0302  | Describe, very briefly, the primary diseases of the respiratory system | 13                    |
| IAC0303  | Describe the main diagnostic tools used in the respiratory system      | 12                    |
| IAC0304  | Explain the main terms used for the respiratory system                 | 12                    |

|         |                                                                                                                  |    |
|---------|------------------------------------------------------------------------------------------------------------------|----|
| IAC0305 | Describe health product options used for the management of specific conditions related to the respiratory system | 14 |
| IAC0306 | Explain the basic pharmacology of the medicine with respect to the respiratory system                            | 14 |

#### 4. Knowledge topic and its elements

| KM-02-KT04: Nervous system (12%) |                                                                      |                       |
|----------------------------------|----------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE               | TOPIC ELEMENT TITLE                                                  | % OF TIME TO BE SPENT |
| KT0401                           | Terminology                                                          | 15                    |
| KT0402                           | Anatomy                                                              | 18                    |
| KT0403                           | Physiology                                                           | 18                    |
| KT0404                           | Pathophysiology management and pharmacology                          | 16                    |
| KT0405                           | Applied pharmacology and therapeutic approaches to common conditions | 18                    |
| KT0406                           | Diagnostic tools                                                     | 15                    |

#### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                                              | % OF TIME TO BE SPENT |
|----------|--------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0401  | Describe the basic anatomy and physiology of the nervous system                                              | 35                    |
| IAC0402  | Describe, very briefly, the primary diseases of the nervous system                                           | 13                    |
| IAC0403  | Describe the main diagnostic tools used in the nervous system                                                | 12                    |
| IAC0404  | Explain the main terms used for the nervous system                                                           | 12                    |
| IAC0405  | Describe health product options used for the management of specific conditions related to the nervous system | 14                    |
| IAC0406  | Explain the basic pharmacology of the medicine with respect to the nervous system                            | 14                    |

## 5. Knowledge topic and its elements

| KM-02-KT05: Musculoskeletal system (8%) |                                                                      |                       |
|-----------------------------------------|----------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                      | TOPIC ELEMENT TITLE                                                  | % OF TIME TO BE SPENT |
| KT0501                                  | Terminology                                                          | 15                    |
| KT0502                                  | Anatomy                                                              | 18                    |
| KT0503                                  | Physiology                                                           | 18                    |
| KT0504                                  | Pathophysiology management and pharmacology                          | 16                    |
| KT0505                                  | Applied pharmacology and therapeutic approaches to common conditions | 18                    |
| KT0506                                  | Diagnostic tools                                                     | 15                    |

## Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                                                      | % OF TIME TO BE SPENT |
|----------|----------------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0501  | Describe the basic anatomy and physiology of the musculoskeletal system                                              | 35                    |
| IAC0502  | Describe, very briefly, the primary diseases of the musculoskeletal system                                           | 13                    |
| IAC0503  | Describe the main diagnostic tools used in the musculoskeletal system                                                | 12                    |
| IAC0504  | Explain the main terms used for the musculoskeletal system                                                           | 12                    |
| IAC0505  | Describe health product options used for the management of specific conditions related to the musculoskeletal system | 14                    |
| IAC0506  | Explain the basic pharmacology of the medicine with respect to the musculoskeletal system                            | 14                    |

**6. Knowledge topic and its elements**

| KM-02-KT06: Gastro-intestinal system (10%) |                                                                      |                       |
|--------------------------------------------|----------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                         | TOPIC ELEMENT TITLE                                                  | % OF TIME TO BE SPENT |
| KT0601                                     | Terminology                                                          | 15                    |
| KT0602                                     | Anatomy                                                              | 18                    |
| KT0603                                     | Physiology                                                           | 18                    |
| KT0604                                     | Pathophysiology management and pharmacology                          | 16                    |
| KT0605                                     | Applied pharmacology and therapeutic approaches to common conditions | 18                    |
| KT0606                                     | Diagnostic tools                                                     | 15                    |

**Internal Assessment Criteria (IAC) and Weight**

| IAC CODE | IAC DESCRIPTION                                                                                                        | % OF TIME TO BE SPENT |
|----------|------------------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0601  | Describe the basic anatomy and physiology of the gastrointestinal system                                               | 35                    |
| IAC0602  | Describe, very briefly, the primary diseases of the gastrointestinal system                                            | 13                    |
| IAC0603  | Describe the main diagnostic tools used in the gastro-intestinal system                                                | 12                    |
| IAC0604  | Explain the main terms used for the gastro-intestinal system                                                           | 12                    |
| IAC0605  | Describe health product options used for the management of specific conditions related to the gastro-intestinal system | 14                    |
| IAC0606  | Explain the basic pharmacology of the medicine with respect to the gastro-intestinal system                            | 14                    |

**7. Knowledge topic and its elements**

| KM-02-KT07: Endocrine system (8%) |                     |                       |
|-----------------------------------|---------------------|-----------------------|
| TOPIC ELEMENT CODE                | TOPIC ELEMENT TITLE | % OF TIME TO BE SPENT |
| KT0701                            | Terminology         | 15                    |
| KT0702                            | Anatomy             | 18                    |
| KT0703                            | Physiology          | 18                    |

|        |                                                                      |    |
|--------|----------------------------------------------------------------------|----|
| KT0704 | Pathophysiology management and pharmacology                          | 16 |
| KT0705 | Applied pharmacology and therapeutic approaches to common conditions | 18 |
| KT0706 | Diagnostic tools                                                     | 15 |

#### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                                                | % OF TIME TO BE SPENT |
|----------|----------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0701  | Describe the basic anatomy and physiology of the endocrine system                                              | 35                    |
| IAC0702  | Describe, very briefly, the primary diseases of the endocrine system                                           | 13                    |
| IAC0703  | Describe the main diagnostic tools used in the endocrine system                                                | 12                    |
| IAC0704  | Explain the main terms used for the endocrine system                                                           | 12                    |
| IAC0705  | Describe health product options used for the management of specific conditions related to the endocrine system | 14                    |
| IAC0706  | Explain the basic pharmacology of the medicine with respect to the endocrine system                            | 14                    |

#### 8. Knowledge topic and its elements

| KM-02-KT08: Lymphatic and immune system and haematology (10%) |                                                                      |                       |
|---------------------------------------------------------------|----------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                                            | TOPIC ELEMENT TITLE                                                  | % OF TIME TO BE SPENT |
| KT0801                                                        | Terminology                                                          | 15                    |
| KT0802                                                        | Anatomy                                                              | 18                    |
| KT0803                                                        | Physiology                                                           | 18                    |
| KT0804                                                        | Pathophysiology management and pharmacology                          | 16                    |
| KT0805                                                        | Applied pharmacology and therapeutic approaches to common conditions | 18                    |
| KT0806                                                        | Diagnostic tools                                                     | 15                    |

Internal Assessment Criteria (IAC) and Weight

| <b>IAC CODE</b> | <b>IAC DESCRIPTION</b>                                                                                                    | <b>% OF TIME TO BE SPENT</b> |
|-----------------|---------------------------------------------------------------------------------------------------------------------------|------------------------------|
| IAC0801         | Describe the basic anatomy and physiology of the lymphatic and immune system                                              | 35                           |
| IAC0802         | Describe, very briefly, the primary diseases of the lymphatic and immune system                                           | 13                           |
| IAC0803         | Describe the main diagnostic tools used in the lymphatic and immune system                                                | 12                           |
| IAC0804         | Explain the main terms used for the lymphatic and immune system                                                           | 12                           |
| IAC0805         | Describe health product options used for the management of specific conditions related to the lymphatic and immune system | 14                           |
| IAC0806         | Explain the basic pharmacology of the medicine with respect to the lymphatic and immune system                            | 14                           |

9. Knowledge topic and its elements

| KM-02-KT09: Reproductive system (male and female) (9%) |                                                                      |                              |
|--------------------------------------------------------|----------------------------------------------------------------------|------------------------------|
| <b>TOPIC ELEMENT CODE</b>                              | <b>TOPIC ELEMENT TITLE</b>                                           | <b>% OF TIME TO BE SPENT</b> |
| KT0901                                                 | Terminology                                                          | 15                           |
| KT0902                                                 | Anatomy                                                              | 18                           |
| KT0903                                                 | Physiology                                                           | 18                           |
| KT0904                                                 | Pathophysiology management and pharmacology                          | 16                           |
| KT0905                                                 | Applied pharmacology and therapeutic approaches to common conditions | 18                           |
| KT0906                                                 | Diagnostic tools                                                     | 15                           |

Internal Assessment Criteria (IAC) and Weight

| <b>IAC CODE</b> | <b>IAC DESCRIPTION</b>                                                  | <b>% OF TIME TO BE SPENT</b> |
|-----------------|-------------------------------------------------------------------------|------------------------------|
| IAC0901         | Describe the basic anatomy and physiology of the reproductive system    | 35                           |
| IAC0902         | Describe, very briefly, the primary diseases of the reproductive system | 13                           |

|         |                                                                                                                   |    |
|---------|-------------------------------------------------------------------------------------------------------------------|----|
| IAC0903 | Describe the main diagnostic tools used in the reproductive system                                                | 12 |
| IAC0904 | Explain the main terms used for the reproductive system                                                           | 12 |
| IAC0905 | Describe health product options used for the management of specific conditions related to the reproductive system | 14 |
| IAC0906 | Explain the basic pharmacology of the medicine with respect to the reproductive system                            | 14 |

#### 10. Knowledge topic and its elements

| KM-02-KT10: Skin (9%) |                                                                      |                       |
|-----------------------|----------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE    | TOPIC ELEMENT TITLE                                                  | % OF TIME TO BE SPENT |
| KT1001                | Terminology                                                          | 15                    |
| KT1002                | Anatomy                                                              | 18                    |
| KT1003                | Physiology                                                           | 18                    |
| KT1004                | Pathophysiology management and pharmacology                          | 16                    |
| KT1005                | Applied pharmacology and therapeutic approaches to common conditions | 18                    |
| KT1006                | Diagnostic tools                                                     | 15                    |

#### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                                           | % OF TIME TO BE SPENT |
|----------|-----------------------------------------------------------------------------------------------------------|-----------------------|
| IAC1001  | Describe the basic anatomy and physiology of the skin system                                              | 35                    |
| IAC1002  | Describe, very briefly, the primary diseases of the skin system                                           | 13                    |
| IAC1003  | Describe the main diagnostic tools used in the skin system                                                | 12                    |
| IAC1004  | Explain the main terms used for the skin system                                                           | 12                    |
| IAC1005  | Describe health product options used for the management of specific conditions related to the skin system | 14                    |
| IAC1006  | Explain the basic pharmacology of the medicine with respect to the skin system                            | 14                    |

**11. Knowledge topic and its elements**

| KM-02-KT11: Special senses (5%) |                                                                      |                       |
|---------------------------------|----------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE              | TOPIC ELEMENT TITLE                                                  | % OF TIME TO BE SPENT |
| KT1101                          | Terminology                                                          | 15                    |
| KT1102                          | Anatomy                                                              | 18                    |
| KT1103                          | Physiology                                                           | 18                    |
| KT1104                          | Pathophysiology management and pharmacology                          | 16                    |
| KT1105                          | Applied pharmacology and therapeutic approaches to common conditions | 18                    |
| KT1106                          | Diagnostic tools                                                     | 15                    |

**Internal Assessment Criteria (IAC) and Weight**

| IAC CODE | IAC DESCRIPTION                                                                                                     | % OF TIME TO BE SPENT |
|----------|---------------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC1101  | Describe the basic anatomy and physiology of the special senses system                                              | 35                    |
| IAC1102  | Describe, very briefly, the primary diseases of the special senses system                                           | 13                    |
| IAC1103  | Describe the main diagnostic tools used in the special senses system                                                | 12                    |
| IAC1104  | Explain the main terms used for the special senses system                                                           | 12                    |
| IAC1105  | Describe health product options used for the management of specific conditions related to the special senses system | 14                    |
| IAC1106  | Explain the basic pharmacology of the medicine with respect to the special senses system                            | 14                    |

### 3.2.2 Criteria for accreditation

Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

#### Physical Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>      | <ul style="list-style-type: none"> <li>• Appropriate and equipped training facilities – physical and/or virtual</li> <li>• Computers to prepare notes, presentations and for learners to do research etc.</li> <li>• Access to internet, library and/or e-learning facilities</li> <li>• Approved learning material aligned to the QCTO curriculum</li> </ul> |
| <b>CONSUMABLES</b>                | <ul style="list-style-type: none"> <li>• Cartridges for printers, etc.</li> </ul>                                                                                                                                                                                                                                                                             |

| ASSESSMENT CENTRE            |                                                                                                                                              |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b> | <ul style="list-style-type: none"> <li>• Appropriate and equipped assessment facilities</li> <li>• Access to internet, computers.</li> </ul> |
| <b>CONSUMABLES</b>           | <ul style="list-style-type: none"> <li>• Cartridges for printers, etc.</li> </ul>                                                            |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP)      |                                                                                                                                                                                                                                                                |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | <ul style="list-style-type: none"> <li>• Facilitator must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li> <li>• Must have 2 years' experience working in the health products regulatory environment</li> </ul> |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:25                                                                                                                                                                                                                                                           |

| ASSESSMENT CENTRE                      |                                                     |
|----------------------------------------|-----------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | Individual experienced in administering assessments |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:20                                                |

**Legal Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

**Additional Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |  |
|-----------------------------------|--|
| None                              |  |

| ASSESSMENT CENTRE |  |
|-------------------|--|
| N/A               |  |

**3.2.3 Exemptions**

None

**242213-001-00-00-KM-03, Health products, NQF Level 5, Credits 8**

| MODULE CODE            | MODULE TITLE    | NQF LEVEL | CREDITS | MODE OF DELIVERY                                                                 |
|------------------------|-----------------|-----------|---------|----------------------------------------------------------------------------------|
| 242213-001-00-00-KM-03 | Health products | 5         | 8       | face-to-face contact, online, elearning, mobile training unit, blended, distance |

**3.3.1 Module Details:****(a) Purpose of Knowledge Module:**

The main focus of the learning in this knowledge module is to build an understanding of the various health products (medicines, medical devices and in vitro devices (IVDs), personal care products and veterinary products that the Health Products Regulatory Assistant will deal with.

**(c) List of Knowledge Topics:**

| TOPIC CODE | TOPIC TITLE                    | % OF TIME TO BE SPENT |
|------------|--------------------------------|-----------------------|
| KM-03-KT01 | Medicines                      | 28                    |
| KM-03-KT02 | Medical technology             | 28                    |
| KM-03-KT03 | Veterinary products            | 13                    |
| KM-03-KT04 | Personal care product          | 23                    |
| KM-03-KT05 | Science-related aspects/topics | 8                     |

(d) Detailing each topic listed above into topic elements:

#### 1. Knowledge topic and its elements

| KM-03-KT01: Medicines (28%) |                                                                                                                                                                                                                                                                                                                            |                       |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE          | TOPIC ELEMENT TITLE                                                                                                                                                                                                                                                                                                        | % OF TIME TO BE SPENT |
| KT0101                      | New chemical entity (NCE) pharmaceuticals                                                                                                                                                                                                                                                                                  | 5                     |
| KT0102                      | Biological medicines (blood and blood products; hormones; monoclonal antibodies; immunomodulators; biosimilars; vaccines; enzymes)                                                                                                                                                                                         | 5                     |
| KT0103                      | Biosimilar medicines                                                                                                                                                                                                                                                                                                       | 5                     |
| KT0104                      | Borderline products (SAHPRA guideline)                                                                                                                                                                                                                                                                                     | 5                     |
| KT0105                      | Combination products                                                                                                                                                                                                                                                                                                       | 5                     |
| KT0106                      | Complementary and alternate medicines (CAMs) [(six (6) major 'types' namely Aromatherapy, Ayurveda, Homeopathy, Traditional Chinese Medicine, Unani Tibb and Western Herbal Medicine, as well as combination products identified in the accompanying Guideline for Complementary Medicines (Quality, Safety and Efficacy)] | 10                    |
| KT0107                      | Relevant terminology                                                                                                                                                                                                                                                                                                       | 10                    |
| KT0108                      | Product lifecycle                                                                                                                                                                                                                                                                                                          | 5                     |
| KT0109                      | Generics medicines                                                                                                                                                                                                                                                                                                         | 5                     |
| KT0110                      | Over-the-counter (OTC) medicines                                                                                                                                                                                                                                                                                           | 5                     |

|        |                                                                                                                                                                                                                                                                 |    |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| KT0111 | Basics of manufacture; pharmaceutical development; description and composition of finished pharmaceutical product; control of ingredients and API; control finished product; reference standards and materials, stability, assay, validation, retention samples | 10 |
| KT0112 | WHO pre-qualification                                                                                                                                                                                                                                           | 5  |
| KT0113 | Material and instructions for use (IFU) relating to all health products (professional information (PI); patient information leaflet (PIL) (applicable to all health products in this module)                                                                    | 5  |
| KT0114 | SAHPRA requirements for the registration of medicines                                                                                                                                                                                                           | 20 |

#### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                                                | % OF TIME TO BE SPENT |
|----------|----------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0101  | Discuss all the types of medicines and products listed above and describe their characteristics and uses       | 30                    |
| IAC0102  | Discuss some of the specific aspects related to biological medicines and complementary and alternate medicines | 15                    |
| IAC0103  | Explain all the terminology relevant to medicines                                                              | 10                    |
| IAC0104  | Explain the concept of lifecycle with respect to medicines                                                     | 5                     |
| IAC0105  | Explain all the aspects relevant to the basics of manufacture                                                  | 10                    |
| IAC0106  | Discuss the advantages of WHO pre-qualification                                                                | 5                     |
| IAC0107  | Discuss SAHPRA's requirements for the registration of medicines                                                | 20                    |
| IAC0108  | Describe the different types of instructional materials prepared for health products generally                 | 5                     |

## 2. Knowledge topic and its elements

| KM-03-KT02: Medical technology (medical devices and <i>In Vitro</i> devices) (28%) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |
|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                                                                 | TOPIC ELEMENT TITLE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | % OF TIME TO BE SPENT |
| KT0201                                                                             | Types of medical technology [single use devices (i.e. syringes, catheters); implantable (i.e. hip prosthesis, pacemakers); imaging (i.e. ultrasound and CT scanners); medical equipment (i.e. anaesthesia machines, patient monitors, haemodialysis machines); software (i.e. computer aided diagnostics); in vitro diagnostics (e.g. glucometer, HIV tests); personal protective equipment (i.e. mask, gowns, gloves); surgical and laboratory instruments; software for Artificial Intelligence (AI); nanotechnology] | 24                    |
| KT0202                                                                             | Classification of medical devices and IVDs (Section 11 of GG 40480) (Classes A, B, C, and D from low risk to high risk)                                                                                                                                                                                                                                                                                                                                                                                                 | 9                     |
| KT0203                                                                             | Global Medical Device Nomenclature (GMDN) (patient safety; intended use of medical devices; regulatory status; technical information; adverse events; availability; others)                                                                                                                                                                                                                                                                                                                                             | 8                     |
| KT0204                                                                             | General medical technology safety and performance                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 7                     |
| KT0205                                                                             | Types of licences <b>for medical device establishments</b> [manufacturer (manufacture, pack, label, service, refurbish), distributor (import, export, distribute) and wholesaler (sale, storage, transportation, and/or the onward dispatch of medical devices)]                                                                                                                                                                                                                                                        | 12                    |
| KT0206                                                                             | Unique device identifier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3                     |
| KT0207                                                                             | Conformity assessment body and notified bodies                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 7                     |
| KT0208                                                                             | Medical technology lifecycle                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 5                     |
| KT0209                                                                             | Compliance and audits [first-party, internal, second-party, supplier, external and agency audits; corrective and preventive actions (CAPAs) to help drive compliance to standards and continuous improvement(s)] ISO 13485 (section on audits)                                                                                                                                                                                                                                                                          | 13                    |
| KT0210                                                                             | Medical Device Single Audit Programme (MDSAP)                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 5                     |
| KT0211                                                                             | Emerging technologies                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 7                     |

**Internal Assessment Criteria (IAC) and Weight**

| IAC CODE | IAC DESCRIPTION                                                                                                                                  | % OF TIME TO BE SPENT |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0201  | Explain terminology associated with medical devices and IVDs                                                                                     | 7                     |
| IAC0202  | Describe the types and uses of medical devices and IVDs                                                                                          | 22                    |
| IAC0203  | Explain what is unique device identifier                                                                                                         | 2                     |
| IAC0204  | Describe the GMDN nomenclature system for medical devices and IVDs and give reasons for a standardised nomenclature for medical devices and IVDs | 8                     |
| IAC0205  | Discuss the classification of medical devices and IVDs according to South African regulations                                                    | 9                     |
| IAC0206  | Identify and describe the types of licences <b>for medical technology establishments</b>                                                         | 10                    |
| IAC0207  | Discuss the aspect of general medical technology safety and performance                                                                          | 7                     |
| IAC0208  | Describe the functions of a conformity assessment body and a notified body with respect to medical technology                                    | 7                     |
| IAC0209  | Discuss aspects related to compliance and audits with respect to medical technology                                                              | 11                    |
| IAC0210  | Describe a Medical Device Single Audit Programme (MDSAP)                                                                                         | 5                     |
| IAC0211  | Explain the concept of lifecycle with respect to medical devices and IVDs                                                                        | 5                     |
| IAC0212  | Explain emerging technologies in the context of MDs and IVDs                                                                                     | 7                     |

**3. Knowledge topic and its elements**

| KM-03-KT03: Veterinary products (13%) |                                                                                                                                                            |                       |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                    | TOPIC ELEMENT TITLE                                                                                                                                        | % OF TIME TO BE SPENT |
| KT0301                                | Types of veterinary medicines (biological, biosimilars, complementary and alternate medicines, generics; and vaccines associated with veterinary products) | 28                    |
| KT0302                                | Diagnostic kits                                                                                                                                            | 5                     |
| KT0303                                | Appropriate regulations on the authorisation, manufacturing, distribution and use of veterinary products through their veterinary legislation              | 16                    |

|        |                                                                                                                                                                                                                                                                 |    |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| KT0304 | Relevant terminology                                                                                                                                                                                                                                            | 8  |
| KT0305 | Product lifecycle                                                                                                                                                                                                                                               | 5  |
| KT0306 | Basics of manufacture; pharmaceutical development; description and composition of finished pharmaceutical product; control of ingredients and API; control finished product; reference standards and materials, stability, assay, validation, retention samples | 23 |
| KT0307 | SAHPRA's requirements                                                                                                                                                                                                                                           | 15 |

#### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                                                                               | % OF TIME TO BE SPENT |
|----------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0301  | Describe the various types and functions of veterinary medicines and <b>describe the risks</b> and benefits of veterinary products            | 30                    |
| IAC0302  | Describe the diagnostic kits associated with veterinary products                                                                              | 5                     |
| IAC0303  | Explain the regulations on the authorisation, manufacturing, distribution and use of veterinary products through their veterinary legislation | 15                    |
| IAC0304  | Explain all the terminology relevant to medicines                                                                                             | 8                     |
| IAC0305  | Explain the concept of lifecycle with respect to veterinary medicines                                                                         | 5                     |
| IAC0306  | Explain all the aspects relevant to the basics of manufacture of veterinary medicines                                                         | 23                    |
| IAC0307  | Discuss SAHPRA's requirements for the registration of <b>veterinary products</b>                                                              | 14                    |

#### 4. Knowledge topic and its elements

| KM-03-KT04: Personal care products (cosmetic and toiletry products) (23%) |                                                                                                                                                                                      |                       |
|---------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                                                        | TOPIC ELEMENT TITLE                                                                                                                                                                  | % OF TIME TO BE SPENT |
| KT0401                                                                    | Definitions of a cosmetic [variables exist as to whether a product is a cosmetic or borderline (product which in one country is a pharmaceutical product and in another a cosmetic)] | 17                    |

|        |                                                                                                                      |    |
|--------|----------------------------------------------------------------------------------------------------------------------|----|
| KT0402 | Nomenclature systems (International Nomenclature of Cosmetic Ingredients (INCI) and variations that exist worldwide) | 12 |
| KT0403 | Applicable regulations and standards                                                                                 | 16 |
| KT0404 | Mandatory requirements for labelling                                                                                 | 10 |
| KT0405 | Claims and substantiation                                                                                            | 12 |
| KT0406 | Stability requirements                                                                                               | 12 |
| KT0407 | Symbols and logos commonly used                                                                                      | 9  |
| KT0408 | Product Information File components                                                                                  | 12 |

#### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                               | % OF TIME TO BE SPENT |
|----------|---------------------------------------------------------------|-----------------------|
| IAC0401  | Discuss the definitions of cosmetics                          | 17                    |
| IAC0402  | Describe the nomenclature systems relevant to cosmetics       | 12                    |
| IAC0403  | Explain the regulations and standards applicable to cosmetics | 16                    |
| IAC0404  | Discuss the mandatory requirements for labelling              | 10                    |
| IAC0405  | Discuss claims and substantiation in the case of cosmetics    | 12                    |
| IAC0406  | Explain the stability requirements with respect to cosmetics  | 12                    |
| IAC0407  | Describe the symbols and logos used in cosmetics              | 9                     |
| IAC0408  | Describe the components of the Product Information File       | 12                    |

### 3.3.2 Criteria for accreditation

Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

#### Physical Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                                                                                                                                                                                                          |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>      | <ul style="list-style-type: none"><li>• Appropriate and equipped training facilities – physical and/or virtual</li><li>• Computers to prepare notes, presentations and for learners to do research etc.</li><li>• Access to internet, library and/or e-learning facilities</li><li>• Approved learning material aligned to the QCTO curriculum</li></ul> |
| <b>CONSUMABLES</b>                | <ul style="list-style-type: none"><li>• Cartridges for printers, etc.</li></ul>                                                                                                                                                                                                                                                                          |

| ASSESSMENT CENTRE            |                                                                                                                                           |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b> | <ul style="list-style-type: none"><li>• Appropriate and equipped assessment facilities</li><li>• Access to internet, computers.</li></ul> |
| <b>CONSUMABLES</b>           | <ul style="list-style-type: none"><li>• Cartridges for printers, etc.</li></ul>                                                           |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP)      |                                                                                                                                                                                                                                                             |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | <ul style="list-style-type: none"><li>• Facilitator must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li><li>• Must have 2 years' experience working in the health products regulatory environment</li></ul> |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:25                                                                                                                                                                                                                                                        |

| ASSESSMENT CENTRE                      |                                                     |
|----------------------------------------|-----------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | Individual experienced in administering assessments |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:20                                                |

**Legal Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

**Additional Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |  |
|-----------------------------------|--|
| None                              |  |

| ASSESSMENT CENTRE |  |
|-------------------|--|
| N/A               |  |

**3.3.3 Exemptions** None

**242213-001-00-00-KM-04, Science for the Health Product Regulatory Assistant (HPRA), NQF Level 5, Credits 3**

| MODULE CODE            | MODULE TITLE                                               | NQF LEVEL | CREDITS | MODE OF DELIVERY                                             |
|------------------------|------------------------------------------------------------|-----------|---------|--------------------------------------------------------------|
| 242213-001-00-00-KM-04 | Science for the Health Product Regulatory Assistant (HPRA) | 5         | 3       | Face-to-face, or online, or mobile training unit, or blended |

**3.4.1 Module Details:****a. Purpose of Knowledge Module:**

The main focus of the learning in this knowledge module is to build an understanding of the science aspects for the HPRA.

**b. List of Knowledge Topics:**

| TOPIC CODE | TOPIC TITLE                        | % OF TIME TO BE SPENT |
|------------|------------------------------------|-----------------------|
| KM-04-KT01 | Scientific studies/clinical trials | 100                   |

**c. Detailing each topic listed above into topic elements:**

**1. Knowledge topic and its elements**

| KM-04-KT01: Scientific studies/clinical trials (100%) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |
|-------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                                    | TOPIC ELEMENT TITLE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | % OF TIME TO BE SPENT |
| KT0101                                                | Clinical research studies (definition; types and phases of clinical trials; clinical evaluations; principles of clinical research methodology; related concepts and aspects include pharmacoeconomics studies; pre-clinical animal studies; drug development process; step approach clinical trial analysis; trial design, relevant statistical development (power – related to sample size, statistical significance); bioavailability and bioequivalence (generics etc.); biowaivers; clinical evaluations for medical technology products (randomised); interpretation of clinical study results and reports) | 55                    |
| KT0102                                                | Key regulatory principles and processes governing the stages in the development of a pharmaceutical product.<br>(pharmaceutical principles: formulation, design, dosage forms, dosage and posology, manufacture; analysis; packaging process and packaging materials; stability)                                                                                                                                                                                                                                                                                                                                 | 30                    |
| KT0103                                                | Stages governing development of MDs and IVDs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 15                    |

**Internal Assessment Criteria (IAC) and Weight**

| IAC CODE | IAC DESCRIPTION                                                                                                     | % OF TIME TO BE SPENT |
|----------|---------------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0101  | Discuss all aspects related to clinical research studies                                                            | 55                    |
| IAC0102  | Explain key regulatory principles and processes governing the stages in the development of a pharmaceutical product | 30                    |
| IAC0103  | Describe the stages governing the development of MDs and IVDs                                                       | 15                    |

### 3.4.2 Criteria for accreditation

Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

#### Physical Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>      | <ul style="list-style-type: none"> <li>• Appropriate and equipped training facilities – physical and/or virtual</li> <li>• Computers to prepare notes, presentations and for learners to do research etc.</li> <li>• Access to internet, library and/or e-learning facilities</li> <li>• Approved learning material aligned to the QCTO curriculum</li> </ul> |
| <b>CONSUMABLES</b>                | <ul style="list-style-type: none"> <li>• Cartridges for printers, etc.</li> </ul>                                                                                                                                                                                                                                                                             |

| ASSESSMENT CENTRE            |                                                                                                                                              |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b> | <ul style="list-style-type: none"> <li>• Appropriate and equipped assessment facilities</li> <li>• Access to internet, computers.</li> </ul> |
| <b>CONSUMABLES</b>           | <ul style="list-style-type: none"> <li>• Cartridges for printers, etc.</li> </ul>                                                            |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP)      |                                                                                                                                                                                                                                                                |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | <ul style="list-style-type: none"> <li>• Facilitator must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li> <li>• Must have 2 years' experience working in the health products regulatory environment</li> </ul> |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:25                                                                                                                                                                                                                                                           |

| ASSESSMENT CENTRE                      |                                                     |
|----------------------------------------|-----------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | Individual experienced in administering assessments |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:20                                                |

**Legal Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

**Additional Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |  |
|-----------------------------------|--|
| None                              |  |

| ASSESSMENT CENTRE |  |
|-------------------|--|
| N/A               |  |

**3.4.3 Exemptions**

None **243302-001-00-00-KM-05, Codes of Practice for HPRAs, NQF Level 5, Credits 3**

| MODULE CODE            | MODULE TITLE                | NQF LEVEL | CREDITS | MODE OF DELIVERY                                             |
|------------------------|-----------------------------|-----------|---------|--------------------------------------------------------------|
| 243302-001-00-00-KM-05 | Codes of Practice for HPRAs | 5         | 3       | Face-to-face, or online, or mobile training unit, or blended |

**3.5.1 Module Details:****a. Purpose of Knowledge Module:**

The main focus of the learning in this knowledge module is to build an understanding of the importance of ensuring that all marketing and promotional material and activities for health products comply with the law and relevant sector's codes.

**c. List of Knowledge Topics:**

| TOPIC CODE | TOPIC TITLE                                                                           | % OF TIME TO BE SPENT |
|------------|---------------------------------------------------------------------------------------|-----------------------|
| KM-05-KT01 | Codes of practice                                                                     | 70                    |
| KM-05-KT02 | Marketing and promotional and educational material and activities for health products | 30                    |

**c. Detailing each topic listed above into topic elements:**

**1. Knowledge topic and its elements**

| KM-05-KT01: Codes of practice (70%) |                                                                                                                                                                                                 |                       |
|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                  | TOPIC ELEMENT TITLE                                                                                                                                                                             | % OF TIME TO BE SPENT |
| KT0101                              | The SA Code of Marketing Practice and its Guidelines managed by Marketing Code Authority (MCA)                                                                                                  | 30                    |
| KT0102                              | Medical Device Code of Ethical Business and Marketing Practice (SAMED)                                                                                                                          | 30                    |
| KT0103                              | Cosmetic Advertising Code of Practice - Appendix B of the ARB Code                                                                                                                              | 20                    |
| KT0104                              | Other relevant Industry codes such as Direct Selling Association (DSA), Health Products Association of Southern Africa (HPA), international, national and/or internal company codes of practice | 20                    |

**Internal Assessment Criteria (IAC) and Weight**

| IAC CODE | IAC DESCRIPTION                                   | % OF TIME TO BE SPENT |
|----------|---------------------------------------------------|-----------------------|
| IAC0101  | Discuss the importance of the various codes       | 40                    |
| IAC0102  | Discuss the salient features of the various codes | 40                    |
| IAC0103  | Explain the consequences of violating the codes   | 20                    |

**2. Knowledge topic and its elements**

| KM-05-KT02: Marketing and promotional and educational material and activities for health products (%) |                                                                                                                                                    |                       |
|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                                                                                    | TOPIC ELEMENT TITLE                                                                                                                                | % OF TIME TO BE SPENT |
| KT0201                                                                                                | Types of promotional material                                                                                                                      | 30                    |
| KT0202                                                                                                | Medicines regulation (advertising medical product in the Medicines Act; Section 18 – sampling)                                                     | 20                    |
| KT0203                                                                                                | Regulators' requirements (NRCS, ICASA and others)                                                                                                  | 20                    |
| KT0204                                                                                                | Training sales, marketing teams and others on handling reporting ADR's within company and SAHPRA protocols and their role in health product recall | 15                    |

|        |                                                                                |    |
|--------|--------------------------------------------------------------------------------|----|
| KT0205 | Approval of promotional material and activities in line with the relevant code | 15 |
|--------|--------------------------------------------------------------------------------|----|

#### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                      | % OF TIME TO BE SPENT |
|----------|--------------------------------------------------------------------------------------|-----------------------|
| IAC0201  | Describe the types of promotional material used for health products                  | 35                    |
| IAC0202  | Explain the requirements of regulatory agencies with regards to promotional material | 25                    |
| IAC0203  | Explain the regulations related to promotional material for health products          | 25                    |
| IAC0204  | Describe the role and activities of Code Compliance Officer                          | 15                    |

#### 3.5.2 Criteria for accreditation

Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

#### Physical Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>      | <ul style="list-style-type: none"> <li>• Appropriate and equipped training facilities – physical and/or virtual</li> <li>• Computers to prepare notes, presentations and for learners to do research etc.</li> <li>• Access to internet, library and/or e-learning facilities</li> <li>• Approved learning material aligned to the QCTO curriculum</li> </ul> |
| <b>CONSUMABLES</b>                | <ul style="list-style-type: none"> <li>• Cartridges for printers, etc.</li> </ul>                                                                                                                                                                                                                                                                             |

| ASSESSMENT CENTRE            |                                                                                                                                              |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b> | <ul style="list-style-type: none"> <li>• Appropriate and equipped assessment facilities</li> <li>• Access to internet, computers.</li> </ul> |
| <b>CONSUMABLES</b>           | <ul style="list-style-type: none"> <li>• Cartridges for printers, etc.</li> </ul>                                                            |

**Human Resource Requirements:**

| <b>SKILLS DEVELOPMENT PROVIDER (SDP)</b> |                                                                                                                                                                                                                                                            |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b>   | <ul style="list-style-type: none"> <li>Facilitator must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li> <li>Must have 2 years' experience working in the health products regulatory environment</li> </ul> |
| <b>FACILITATOR/LEARNER RATIO</b>         | 1:25                                                                                                                                                                                                                                                       |

| <b>ASSESSMENT CENTRE</b>               |                                                     |
|----------------------------------------|-----------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | Individual experienced in administering assessments |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:20                                                |

**Legal Requirements:**

| <b>SKILLS DEVELOPMENT PROVIDER (SDP)</b> |                             |
|------------------------------------------|-----------------------------|
|                                          | Compliance with the OHS Act |
| <b>ASSESSMENT CENTRE</b>                 |                             |
|                                          | Compliance with the OHS Act |

**Additional Requirements:**

| <b>SKILLS DEVELOPMENT PROVIDER (SDP)</b> |  |
|------------------------------------------|--|
| None                                     |  |
| <b>ASSESSMENT CENTRE</b>                 |  |
| N/A                                      |  |

**3.5.3 Exemptions**

None

**242213-001-00-00-KM-06, Registrations, licensing, applications, and submissions, NQF Level 5, Credits 8**

| MODULE CODE            | MODULE TITLE                                            | NQF LEVEL | CREDITS | MODE OF DELIVERY                                             |
|------------------------|---------------------------------------------------------|-----------|---------|--------------------------------------------------------------|
| 242213-001-00-00-KM-06 | Registrations, licensing, applications, and submissions | 5         | 8       | Face-to-face, or online, or mobile training unit, or blended |

### 3.6.1 Module Details:

a. Purpose of Knowledge Module:

The main focus of the learning in this knowledge module is to build an understanding of registration and registration processes, application and submission to regulatory bodies, and licensing and renewals for health products.

b. List of Knowledge Topics:

| TOPIC CODE | TOPIC TITLE                                     | % OF TIME TO BE SPENT |
|------------|-------------------------------------------------|-----------------------|
| KM-06-KT01 | Registration and licensing processes            | 45                    |
| KM-06-KT02 | Application and submission to regulatory bodies | 28                    |
| KM-06-KT03 | Licensing of health products establishment      | 27                    |

c. Detailing each topic listed above into topic elements: 1. Knowledge topic and its elements

| KM-06-KT01: Registration and licensing processes (45%) |                                                                                                                                                                                                                                                                                         |                       |
|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                                     | TOPIC ELEMENT TITLE                                                                                                                                                                                                                                                                     | % OF TIME TO BE SPENT |
| KT0101                                                 | Overview of health products registration in South Africa                                                                                                                                                                                                                                | 10                    |
| KT0102                                                 | Overview of health product registration in Southern Africa, East and West Africa – excludes French and Portuguese speaking countries                                                                                                                                                    | 10                    |
| KT0103                                                 | SAHPRA's registration and deregistration processes, guidelines, forms and any other documents for registration for health products (biological medicines; complementary medicines; clinical trials; orthodox medicines; Category A – Unregistered Products; veterinary medicines, etc.) | 25                    |
| KT0104                                                 | SAHPRA's licensing processes, guidelines, forms and any other documents for medical devices and IVDs                                                                                                                                                                                    | 20                    |

|        |                                                      |    |
|--------|------------------------------------------------------|----|
| KT0105 | SAHPRA's screening and evaluation processes          | 15 |
| KT0106 | ICASA's regulatory requirements                      | 10 |
| KT0107 | SAHPRA's Guidance on Good Practice (GxP) Inspections | 10 |

#### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                                                                        | % OF TIME TO BE SPENT |
|----------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0101  | Provide an overview of health products registration in South Africa                                                                    | 10                    |
| IAC0102  | Provide an overview of health products registration in Southern Africa, and East and West Africa                                       | 10                    |
| IAC0103  | Discuss SAHPRA's registration and de-registration processes, guidelines and forms for medicines, veterinary and personal care products | 25                    |
| IAC0104  | Discuss SAHPRA's licensing processes, guidelines and forms for medical devices and IVDs                                                | 20                    |
| IAC0105  | Discuss SAHPRA's screening and evaluation processes for health products                                                                | 15                    |
| IAC0106  | Discuss the requirements of ICASA with respect to MDs and IVDs                                                                         | 10                    |
| IAC0107  | Discuss some of the important aspects of SAHPRA's site visit                                                                           | 10                    |

#### 2. Knowledge topic and its elements

| KM-06-KT02: Application and submission to regulatory bodies (28%) |                                                                                                                                                                         |                       |
|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                                                | TOPIC ELEMENT TITLE                                                                                                                                                     | % OF TIME TO BE SPENT |
| KT0201                                                            | Documentation and submission formats [(technical formats; submission dossier format and content, etc.)]                                                                 | 22                    |
| KT0202                                                            | The Common Technical Document (CTD) (applies to medicines and complementary medicines) and electronic submission format - eCTD) for the registration of health products | 22                    |
| KT0203                                                            | Amendments/variations to health product registration                                                                                                                    | 20                    |
| KT0204                                                            | Renewals of health product registration and health products establishment's licensing                                                                                   | 20                    |

|        |                             |    |
|--------|-----------------------------|----|
| KT0205 | GMP/ISO/other certification | 16 |
|--------|-----------------------------|----|

### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                                                                                       | % OF TIME TO BE SPENT |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0201  | Describe the documentation and submission formats for medicines, cosmetics, medical devices, IVDs, and veterinary products                            | 16                    |
| IAC0202  | Discuss the aspects of the Common Technical Document (CTD)                                                                                            | 16                    |
| IAC0203  | Identify and describe SAHPRA's documents, templates and guidelines for medicines, medical devices and IVDs, veterinary health products, and cosmetics | 28                    |
| IAC0204  | Describe the processes and documentation for renewals of health product registration and health products establishment's licensing                    | 14                    |
| IAC0205  | Describe the processes and documentation for amendments/variations                                                                                    | 12                    |
| IAC0206  | Describe the processes and documentation for GMP/ISO certification                                                                                    | 14                    |

### 3. Knowledge topic and its elements

| KM-06-KT03: Licensing pertaining to health product establishments (27%) |                                                                                                                                                                 |                       |
|-------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                                                      | TOPIC ELEMENT TITLE                                                                                                                                             | % OF TIME TO BE SPENT |
| KT0301                                                                  | Types of licenses (manufacturers, distributors, wholesalers; packaging facilities; complementary medicine licence; nonmanufacturers; import and export licence) | 25                    |
| KT0302                                                                  | Application procedure (SAHPRA, SAPC and DoH website)                                                                                                            | 20                    |
| KT0303                                                                  | Renewal of licences                                                                                                                                             | 15                    |
| KT0304                                                                  | Retention of licences                                                                                                                                           | 15                    |
| KT0305                                                                  | Amendments to licences                                                                                                                                          | 15                    |
| KT0306                                                                  | Fees pertaining to licencing                                                                                                                                    | 10                    |

**Internal Assessment Criteria (IAC) and Weight**

| <b>IAC CODE</b> | <b>IAC DESCRIPTION</b>                                                                                                                  | <b>% OF TIME TO BE SPENT</b> |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| IAC0301         | Discuss the types of licences applied for by health product establishments                                                              | 50                           |
| IAC0302         | Describe the application procedures and documents for licences, renewal of licences, retention of licences, and amendments to licencing | 50                           |

**3.6.2 Criteria for accreditation**

Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

**Physical Requirements:**

| <b>SKILLS DEVELOPMENT PROVIDER (SDP)</b> |                                                                                                                                                                                                                                                                                                                                                               |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>             | <ul style="list-style-type: none"> <li>• Appropriate and equipped training facilities – physical and/or virtual</li> <li>• Computers to prepare notes, presentations and for learners to do research etc.</li> <li>• Access to internet, library and/or e-learning facilities</li> <li>• Approved learning material aligned to the QCTO curriculum</li> </ul> |
| <b>CONSUMABLES</b>                       | <ul style="list-style-type: none"> <li>• Cartridges for printers, etc.</li> </ul>                                                                                                                                                                                                                                                                             |

| <b>ASSESSMENT CENTRE</b>     |                                                                                                                                              |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b> | <ul style="list-style-type: none"> <li>• Appropriate and equipped assessment facilities</li> <li>• Access to internet, computers.</li> </ul> |
| <b>CONSUMABLES</b>           | <ul style="list-style-type: none"> <li>• Cartridges for printers, etc.</li> </ul>                                                            |

**Human Resource Requirements:**

| <b>SKILLS DEVELOPMENT PROVIDER (SDP)</b> |                                                                                                                                                                                                                                                            |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b>   | <ul style="list-style-type: none"> <li>Facilitator must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li> <li>Must have 2 years' experience working in the health products regulatory environment</li> </ul> |
| <b>FACILITATOR/LEARNER RATIO</b>         | 1:25                                                                                                                                                                                                                                                       |

| <b>ASSESSMENT CENTRE</b>               |                                                     |
|----------------------------------------|-----------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | Individual experienced in administering assessments |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:20                                                |

**Legal Requirements:**

| <b>SKILLS DEVELOPMENT PROVIDER (SDP)</b> |                             |
|------------------------------------------|-----------------------------|
|                                          | Compliance with the OHS Act |

| <b>ASSESSMENT CENTRE</b> |                             |
|--------------------------|-----------------------------|
|                          | Compliance with the OHS Act |

**Additional Requirements:**

| <b>SKILLS DEVELOPMENT PROVIDER (SDP)</b> |  |
|------------------------------------------|--|
| None                                     |  |

| <b>ASSESSMENT CENTRE</b> |  |
|--------------------------|--|
| N/A                      |  |

**3.6.3 Exemptions**

None

**243302-000-01-KM-07, Vigilance and post-marketing surveillance, NQF Level 5, Credits 6**

| MODULE CODE         | MODULE TITLE                              | NQF LEVEL | CREDITS | MODE OF DELIVERY                                             |
|---------------------|-------------------------------------------|-----------|---------|--------------------------------------------------------------|
| 243302-000-01-KM-07 | Vigilance and post marketing surveillance | 5         | 6       | Face-to-face, or online, or mobile training unit, or blended |

**3.7.1 Module Details:****a. Purpose of Knowledge Module:**

The main focus of the learning in this knowledge module is to build an understanding of the importance pharmacovigilance. The topics below are based on documents from SAHPRA, the main regulatory body for health products.

**b. List of Knowledge Topics:**

| TOPIC CODE | TOPIC TITLE                                                       | % OF TIME TO BE SPENT |
|------------|-------------------------------------------------------------------|-----------------------|
| KM-07-KT01 | Pharmacovigilance                                                 | 27                    |
| KM-07-KT02 | Post marketing surveillance (medicines)                           | 27                    |
| KM-07-KT03 | Post marketing vigilance with respect to medical devices and IVDs | 26                    |
| KM-07-KT04 | Medicine recall/ withdrawal and rapid alerts (20%)                | 20                    |

**c. Detailing each topic listed above into topic elements:****1. Knowledge topic and its elements**

| KM-07-KT01: Pharmacovigilance (27%) |                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                  | TOPIC ELEMENT TITLE                                                                                                                                                                                                                                                                                                                                                                                             | % OF TIME TO BE SPENT |
| KT0101                              | Concepts, definitions and terminology associated with pharmacovigilance and pharmacovigilance system, including the following: <ul style="list-style-type: none"> <li>Vigilance as a concept</li> <li>Pharmacovigilance as a concept</li> <li>Routine market surveillance includes scanning</li> <li>Periodic Safety Update Reports (PSURs)</li> <li>Periodic Benefit-Risk Evaluation Report (PBRER)</li> </ul> | 11                    |
|                                     | Risk Management Plan (RMP)                                                                                                                                                                                                                                                                                                                                                                                      |                       |

|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| KT0102 | Objectives for pharmacovigilance for the holders of certificate of registration                                                                                                                                                                                                                                                                                                                                                                                                   | 7  |
| KT0103 | Legal background for pharmacovigilance (Regulation 40 issued in terms of the Medicines and Related Substances Act, 101 of 1965, as amended)                                                                                                                                                                                                                                                                                                                                       | 7  |
| KT0104 | Aspects of a quality assured pharmacovigilance system (risk management, such as the detection, assessment, minimisation and communication relating to the risk of adverse reaction                                                                                                                                                                                                                                                                                                | 13 |
| KT0105 | Requirements and responsibilities of the holder of certificate of registration                                                                                                                                                                                                                                                                                                                                                                                                    | 11 |
| KT0106 | <p>Qualified Persons Responsible for Pharmacovigilance (QPPV)</p> <ul style="list-style-type: none"> <li>• have access to the reports of suspected adverse reactions and the PSMF for South African authorised products</li> <li>• qualifications of QPPV/ /local Pharmacovigilance Officer</li> <li>• responsibilities of the QPPV/local Pharmacovigilance Officer</li> <li>• back-up procedures in the case of absence of the QPPV/ local Pharmacovigilance Officer)</li> </ul> | 10 |
| KT0107 | <p>Pharmacovigilance system master file (PSMF)</p> <ul style="list-style-type: none"> <li>• objectives</li> <li>• contents as per Section 9.3 of SAHPGL-CEM-PV-02 Version 1.0</li> <li>• pharmacovigilance system master file presentation, format and layout</li> <li>• accessibility of the pharmacovigilance system master file</li> </ul>                                                                                                                                     | 9  |
| KT0108 | Pharmacovigilance quality system and training of personnel for pharmacovigilance                                                                                                                                                                                                                                                                                                                                                                                                  | 11 |
| KT0109 | Monitoring the performance and effectiveness of the pharmacovigilance system and its quality system                                                                                                                                                                                                                                                                                                                                                                               | 11 |
| KT0110 | SAHPRA pharmacovigilance (PV) inspection                                                                                                                                                                                                                                                                                                                                                                                                                                          | 10 |

**Internal Assessment Criteria (IAC) and Weight**

| <b>IAC CODE</b> | <b>IAC DESCRIPTION</b>                                                                                                                | <b>% OF TIME TO BE SPENT</b> |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------|
| IAC0101         | Explain the concepts, definitions and terminology associated with pharmacovigilance                                                   | 10                           |
| IAC0102         | Give the objectives for pharmacovigilance                                                                                             | 6                            |
| IAC0103         | Provide a brief legal background for pharmacovigilance                                                                                | 6                            |
| IAC0104         | Briefly describe the aspects of a quality assured pharmacovigilance system                                                            | 12                           |
| IAC0105         | Summarise the requirements and responsibilities of the holder of certificate of registration                                          | 10                           |
| IAC0106         | Summarise the qualifications, experience and responsibilities of a QPPV                                                               | 9                            |
| IAC0107         | Describe, briefly, a pharmacovigilance system master file (PSMF) in terms of its objectives, contents, presentation and accessibility | 8                            |
| IAC0108         | Discuss, briefly, the main aspects related to a pharmacovigilance quality system                                                      | 10                           |
| IAC0109         | Discuss the importance of and aspects related to training of personnel for pharmacovigilance                                          | 10                           |
| IAC0110         | Describe the processes to monitor the pharmacovigilance performance                                                                   | 9                            |
| IAC0111         | Discuss, briefly, SAHPRA's pharmaco-vigilance inspection processes                                                                    | 10                           |

**2. Knowledge topic and its elements**

| KM-07-KT02: Post marketing surveillance (medicines) (27%) |                                           |                              |
|-----------------------------------------------------------|-------------------------------------------|------------------------------|
| <b>TOPIC ELEMENT CODE</b>                                 | <b>TOPIC ELEMENT TITLE</b>                | <b>% OF TIME TO BE SPENT</b> |
| KT0201                                                    | Definition of post marketing surveillance | 10                           |

|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| KT0202 | Requirements for market surveillance [identification and selection of medicines to be monitored and factors to be considered; selection of areas or regions to be sampled and relevant criteria; types of sample collection sites; sampling plan; training of sample collectors (SAHPRA officials or delegate); sampling design; sample screening and testing; laboratory testing; evaluating results and report preparation; results dissemination; enforcement; monitoring & evaluation] | 90 |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|

#### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                  | % OF TIME TO BE SPENT |
|----------|----------------------------------------------------------------------------------|-----------------------|
| IAC0201  | Define post marketing surveillance                                               | 10                    |
| IAC0202  | Explain the difference between post marketing surveillance and pharmacovigilance | 10                    |
| IAC0203  | Explain all the requirements for market surveillance                             | 80                    |

#### 3. Knowledge topic and its elements

| KM-07-KT03: Post marketing vigilance with respect to medical devices and IVDs (26%) |                                                                                                                                                                                                                                                                                                                                                           |                       |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                                                                  | TOPIC ELEMENT TITLE                                                                                                                                                                                                                                                                                                                                       | % OF TIME TO BE SPENT |
| KT0301                                                                              | Relevant definitions (quarantined stock (in the context of a recall); drug recall; withdrawal)                                                                                                                                                                                                                                                            | 5                     |
| KT0302                                                                              | Achieving post market vigilance: <ul style="list-style-type: none"> <li>evaluating reported adverse events</li> <li>disseminating information that could be used to prevent or minimise the consequences of adverse events, where appropriate</li> <li>modifying the device or IVD</li> <li>removing the medical device or IVD from the market</li> </ul> | 15                    |
| KT0303                                                                              | Vigilance exchange [(information will be exchanged on incidents and events where: corrective action, including a recall, is to be taken and there is a serious risk to the safety of patients or other users, but where the corrective action is still being determined)                                                                                  | 13                    |
| KT0304                                                                              | Adverse events (responsibilities of HCR / licensed manufacturer / licensed distributor; reportable adverse events)                                                                                                                                                                                                                                        | 13                    |

|        |                                                                                                                                                                                                                                                                                                                                             |    |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| KT0305 | Event or cause of an adverse event and description (malfunction or deterioration in the characteristics or performance of a medical; inadequate design or manufacture of a device; inaccuracy in the labelling, instructions for use and/or promotional materials; significant public health concern; other information becoming available) | 14 |
| KT0306 | Reports and reporting (reporting incidents with medical devices; exemptions from reporting adverse events to the regulatory authority; timeframes for submitting adverse events reports to regulatory authority; details to be included in an adverse event report)                                                                         | 13 |
| KT0307 | Access to medical devices involved in adverse events                                                                                                                                                                                                                                                                                        | 7  |
| KT0308 | Recalls (actions that are not considered to be a recall; actions related to notification / initiation of a recall; factors common to all recalls that need to be considered; instances when medical devices and IVDs are recalled; stages of a recall; classification                                                                       | 20 |
|        | of recalls; classes and types of recall; recall letters and media release; post recall procedures; follow-up action procedures)                                                                                                                                                                                                             |    |

#### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                                                       | % OF TIME TO BE SPENT |
|----------|-----------------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0301  | Define the relevant terms in the SAHPRA document                                                                      | 4                     |
| IAC0302  | Elaborate on how post marketing vigilance can be achieved in the case of MDs and IVDs                                 | 5                     |
| IAC0303  | Discuss the concept of vigilance exchange                                                                             | 4                     |
| IAC0304  | Define the terms adverse event and near adverse event                                                                 | 5                     |
| IAC0305  | Describe the responsibilities of HCR / licensed manufacturer / licensed distributor with respect to adverse events    | 6                     |
| IAC0306  | Identify the three reporting criteria for adverse events                                                              | 4                     |
| IAC0307  | Describe an event or cause of an adverse event and elaborate on this aspect                                           | 5                     |
| IAC0308  | Describe the various aspects associated with reporting incidents with medical devices                                 | 5                     |
| IAC0309  | Explain the eight exemption rules that can apply with regards to reporting adverse events to the regulatory authority | 6                     |

|         |                                                                                      |   |
|---------|--------------------------------------------------------------------------------------|---|
| IAC0310 | Explain the timeframes for submitting adverse events reports to regulatory authority | 4 |
| IAC0311 | Describe the details to be included in an adverse event report                       | 4 |
| IAC0312 | Discuss the aspect of access to medical devices involved in adverse events           | 4 |
| IAC0313 | Describe actions that are not considered to be a recall                              | 4 |
| IAC0314 | Describe actions related to notification / initiation of a recall                    | 4 |
| IAC0315 | State the factors common to all recalls that need to be considered                   | 5 |
| IAC0316 | State the instances for which medical devices and IVDs are recalled                  | 4 |
| IAC0317 | Describe the stages of a recall                                                      | 4 |
| IAC0318 | State how recalls are classified                                                     | 4 |
| IAC0319 | Describe the three classes of recall and the three types of recall                   | 5 |
| IAC0320 | Describe the processes around recall letters and media letters                       | 4 |
| IAC0321 | Describe the processes around post recall procedures                                 | 5 |
| IAC0322 | Describe follow-up action procedures                                                 | 5 |

#### 4. Knowledge topic and its elements

| KM-07-KT04: Medicine recall/ withdrawal and rapid alerts (20%) |                                                                                                     |                       |
|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                                             | TOPIC ELEMENT TITLE                                                                                 | % OF TIME TO BE SPENT |
| KT0401                                                         | List of abbreviations and definitions (recall, withdrawal; parallel importation; parallel importer) | 9                     |
| KT0402                                                         | Notification/Initiation of the recall                                                               | 11                    |
| KT0403                                                         | Factors common to all recalls that need to be considered                                            | 15                    |
| KT0404                                                         | Classification of recalls (classes; types; action necessary)                                        | 14                    |
| KT0405                                                         | Recall notification                                                                                 | 11                    |
| KT0406                                                         | Recall letters and media release                                                                    | 13                    |

|        |                             |    |
|--------|-----------------------------|----|
| KT0407 | Post recall procedures      | 14 |
| KT0408 | Follow-up action procedures | 13 |

#### Internal Assessment Criteria (IAC) and Weight

| <b>IAC CODE</b> | <b>IAC DESCRIPTION</b>                                                                                        | <b>% OF TIME TO BE SPENT</b> |
|-----------------|---------------------------------------------------------------------------------------------------------------|------------------------------|
| IAC0401         | Define relevant terminology                                                                                   | 6                            |
| IAC0402         | Describe the processes around notification/initiation of the recall                                           | 8                            |
| IAC0403         | Describe the factors that will prompt withdrawal/recall of a particular batch/es of a product from the market | 10                           |
| IAC0404         | Discuss factors common to all recalls that need to be considered                                              | 12                           |
| IAC0405         | Discuss the classification of recalls                                                                         | 11                           |
| IAC0406         | Discuss the processes around recall notification                                                              | 10                           |
| IAC0407         | Describe the processes around recall letters and media releases                                               | 11                           |
| IAC0408         | Describe the processes around post recall procedures                                                          | 12                           |
| IAC0409         | Describe follow-up action procedures                                                                          | 11                           |
| IAC0410         | Explain rapid alerts                                                                                          | 9                            |

### 3.7.2 Criteria for accreditation

Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

#### Physical Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                                                                                                                                                                                                               |
|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>      | <ul style="list-style-type: none"> <li>• Appropriate and equipped training facilities – physical and/or virtual</li> <li>• Computers to prepare notes, presentations and for learners to do research etc.</li> <li>• Access to internet, library and/or e-learning facilities</li> <li>• Approved learning material aligned to the QCTO curriculum</li> </ul> |
| <b>CONSUMABLES</b>                | <ul style="list-style-type: none"> <li>• Cartridges for printers, etc.</li> </ul>                                                                                                                                                                                                                                                                             |

| ASSESSMENT CENTRE            |                                                                                                                                              |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b> | <ul style="list-style-type: none"> <li>• Appropriate and equipped assessment facilities</li> <li>• Access to internet, computers.</li> </ul> |
| <b>CONSUMABLES</b>           | <ul style="list-style-type: none"> <li>• Cartridges for printers, etc.</li> </ul>                                                            |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP)      |                                                                                                                                                                                                                                                                |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | <ul style="list-style-type: none"> <li>• Facilitator must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li> <li>• Must have 2 years' experience working in the health products regulatory environment</li> </ul> |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:25                                                                                                                                                                                                                                                           |

| ASSESSMENT CENTRE                      |                                                     |
|----------------------------------------|-----------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | Individual experienced in administering assessments |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:20                                                |

| ASSESSMENT CENTRE                      |                                                                                                                                                                                                                                                         |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | <ul style="list-style-type: none"> <li>Assessor must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li> <li>Must have 2 years' experience working in the health products regulatory environment</li> </ul> |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:20                                                                                                                                                                                                                                                    |

**Legal Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

**Additional Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |      |
|-----------------------------------|------|
|                                   | None |

| ASSESSMENT CENTRE |     |
|-------------------|-----|
|                   | N/A |

**3.7.3 Exemptions None 242213-001-00-KM-08,**

**Professional conduct, NQF**

**Level 4, Credits 3**

| MODULE CODE         | MODULE TITLE         | NQF LEVEL | CREDITS | MODE OF DELIVERY                                             |
|---------------------|----------------------|-----------|---------|--------------------------------------------------------------|
| 242213-001-00-KM-08 | Professional conduct | 4         | 3       | Face-to-face, or online, or mobile training unit, or blended |

### 3.8.1 Module Details:

#### a. Purpose of Knowledge Module:

The main focus of the learning in this knowledge module is to build an understanding of the professional conduct of a HPRA, Health Products Code Compliance Officer (HPCCO) and Health Products Vigilance Officer (HPVO). This broadly includes ethical conduct, intercultural sensitivity and problem-solving skills. **b.** List of Knowledge Topics:

| TOPIC CODE | TOPIC TITLE                           | % OF TIME TO BE SPENT |
|------------|---------------------------------------|-----------------------|
| KM-08-KT01 | Ethical conduct                       | 60                    |
| KM-08-KT02 | Stages of intercultural sensitivities | 20                    |
| KM-08-KT03 | Problem-solving skills                | 20                    |

#### c. Detailing each topic listed above into topic elements:

##### 1. Knowledge topic and its elements

| KM-08-KT01: Ethical conduct (60%) |                                                                                                                                                                                                                                                                                                                                                 |                       |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                | TOPIC ELEMENT TITLE                                                                                                                                                                                                                                                                                                                             | % OF TIME TO BE SPENT |
| KT0101                            | Concept of ethics and principles of ethics                                                                                                                                                                                                                                                                                                      | 10                    |
| KT0102                            | Bioethics (includes medical ethics which focuses on issues in health care; research ethics which focuses issues in the conduct of research; environmental ethics which focuses on issues pertaining to the relationship between human activities and the environment, and public health ethics which addresses ethical issues in public health) | 32                    |
| KT0103                            | Ethical behaviour (including integrity, honesty and transparency)                                                                                                                                                                                                                                                                               | 15                    |
| KT0104                            | Ethics in terms of product quality and associated risks (infringement can cause harm)                                                                                                                                                                                                                                                           | 13                    |
| KT0105                            | Ethical issues regulatory professionals may encounter                                                                                                                                                                                                                                                                                           | 13                    |
| KT0106                            | Ethical issues in areas of product development, compliance and clinical testing                                                                                                                                                                                                                                                                 | 17                    |

##### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                                                   | % OF TIME TO BE SPENT |
|----------|-------------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0101  | Discuss the concept of ethics and bioethics and briefly elaborate on some of the predominant debates in bioethics | 30                    |

|         |                                                                                                                                                         |    |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| IAC0102 | Discuss ethical behaviour with specific reference to the work of a HPRA                                                                                 | 18 |
| IAC0103 | Explain the importance of ethics in terms of product quality and associated risks, and in areas of product development, compliance and clinical testing | 22 |
| IAC0104 | Identify and elaborate on ethical issues regulatory professionals may encounter                                                                         | 20 |
| IAC0105 | Discuss the consequences of unethical behaviour                                                                                                         | 10 |

## 2. Knowledge topic and its elements

| KM-08-KT02: Stages of cultural sensitivities (20%) |                                                                                                                                                                                                                                                                       |                       |
|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                                 | TOPIC ELEMENT TITLE                                                                                                                                                                                                                                                   | % OF TIME TO BE SPENT |
| KT0201                                             | Perceptions, judgments, and assumptions                                                                                                                                                                                                                               | 20                    |
| KT0202                                             | Milton Bennett's Developmental Model of Intercultural Sensitivity (six stages a person must go through to become culturally sensitive: denial, defense, commonality, minimization, cultural awareness, culturally sensitive, relativity, adaptation, and integration) | 40                    |
| KT0203                                             | Cross-cultural norms                                                                                                                                                                                                                                                  | 20                    |
| KT0204                                             | Managing cultural differences                                                                                                                                                                                                                                         | 20                    |

## Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                                      | % OF TIME TO BE SPENT |
|----------|------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0201  | Discuss perceptions, judgments, and assumptions in the context of culture and cultural sensitivities | 18                    |
| IAC0202  | Discuss, briefly, Milton Bennett's Developmental Model of Intercultural Sensitivity                  | 34                    |
| IAC0203  | Discuss cross-cultural norms and explain the importance of knowing these norms                       | 16                    |
| IAC0204  | Discuss ways of managing cultural diversity                                                          | 24                    |
| IAC0205  | Explain the concepts cultural intelligence and intercultural competence                              | 8                     |

### 3. Knowledge topic and its elements

| KM-08-KT03: Problem solving and decision-making (20%) |                                                                                                                                                                                                                                                                                                                                               |                       |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| TOPIC ELEMENT CODE                                    | TOPIC ELEMENT TITLE                                                                                                                                                                                                                                                                                                                           | % OF TIME TO BE SPENT |
| KT0301                                                | Challenges and matters requiring a decision                                                                                                                                                                                                                                                                                                   | 20                    |
| KT0302                                                | Problem solving techniques [may include lateral and creative thinking, scenario planning, pros and cons, risk management; 8-step problem solving process (define the problem, clarify the problem; define the goals; identify root cause of the problem; develop an action plan; execute action plan; evaluate results; improve continuously] | 80                    |

### Internal Assessment Criteria (IAC) and Weight

| IAC CODE | IAC DESCRIPTION                                                                                                                                                         | % OF TIME TO BE SPENT |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| IAC0301  | Discuss the difference between a challenge and a matter requiring a decision, with reference to real life examples and experiences, especially in the context of a HPRA | 20                    |
| IAC0302  | Discuss the various problem-solving techniques to make decisions and give an indication of when each is appropriate                                                     | 80                    |

#### 3.8.2 Criteria for accreditation

Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

#### Physical Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                                                                                                                                      |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>      | <ul style="list-style-type: none"><li>• Appropriate and equipped training facilities – physical and/or virtual</li><li>• Computers to prepare notes, presentations and for learners to do research etc.</li><li>• Access to internet, library and/or e-learning facilities</li></ul> |
|                                   | <ul style="list-style-type: none"><li>• Approved learning material aligned to the QCTO curriculum</li></ul>                                                                                                                                                                          |
| <b>CONSUMABLES</b>                | <ul style="list-style-type: none"><li>• Cartridges for printers, etc.</li></ul>                                                                                                                                                                                                      |

| ASSESSMENT CENTRE |                                                                                                                                              |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
| EQUIPMENT & TOOLS | <ul style="list-style-type: none"> <li>• Appropriate and equipped assessment facilities</li> <li>• Access to internet, computers.</li> </ul> |
| CONSUMABLES       | <ul style="list-style-type: none"> <li>• Cartridges for printers, etc.</li> </ul>                                                            |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                          |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| QUALIFICATIONS & EXPERIENCE       | <ul style="list-style-type: none"> <li>• Facilitator must be in possession accredited training in the contents of this module</li> </ul> |
| FACILITATOR/LEARNER RATIO         | 1:25                                                                                                                                     |

| ASSESSMENT CENTRE           |                                                     |
|-----------------------------|-----------------------------------------------------|
| QUALIFICATIONS & EXPERIENCE | Individual experienced in administering assessments |
| FACILITATOR/LEARNER RATIO   | 1:20                                                |

#### Legal Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

#### Additional Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |  |
|-----------------------------------|--|
| None                              |  |

| ASSESSMENT CENTRE |
|-------------------|
| N/A               |

#### 3.8.3 Exemptions None

**Practical Skill Module (PM) Specifications:**

| MODULE CODE         | MODULE TITLE                                                      | NQF LEVEL | CREDITS | MODE OF DELIVERY                                                                |
|---------------------|-------------------------------------------------------------------|-----------|---------|---------------------------------------------------------------------------------|
| 242213-001-00-PM-01 | Submit health product related applications to the regulatory body | 5         | 18      | face-toface/contact, online, elearning, mobile training unit, blended, distance |
| 242213-001-00-PM-02 | Conduct code compliance activities on health products             | 5         | 6       | facetoface/contact, online, elearning, mobile training unit, blended, distance  |
| 242213-001-00-PM-03 | Conduct oneself professionally and ethically                      | 4         | 3       | facetoface/contact, online, elearning, mobile training unit, blended, distance  |
| 242213-001-00-PM-04 | Perform vigilance and post marketing surveillance                 | 5         | 5       | facetoface/contact, online, elearning, mobile training unit, blended, distance  |
| 242213-001-00-PM-05 | Communicate, attend meetings and solve problems                   | 4         | 8       | facetoface/contact, online, elearning, mobile training unit, blended, distance  |

**Detailing Practical Module (PM) contents**

**242213-001-00-PM-01: Submit health product related applications to the regulatory body, NQF Level 5, Credits 18**

| MODULE CODE         | MODULE TITLE                                                      | NQF LEVEL | CREDITS | MODE OF DELIVERY                                             |
|---------------------|-------------------------------------------------------------------|-----------|---------|--------------------------------------------------------------|
| 242213-001-00-PM-01 | Submit health product related applications to the regulatory body | 5         | 18      | Face-to-face, or online, or mobile training unit, or blended |

**3.2.1 Module Details**

(a) Purpose of the Practical Skills Module:

The focus of the learning in this module is on providing the learner an opportunity to gain practical exposure and experience on how to prepare the submission of applications for registration and amendment/variation to health products, and health products establishment licensing.

**Note:** The type of health product will depend on the context in which the learner finds themselves (medicine, medical devices and IVDs, veterinary products, personal care products). This is because of the way the health product sector is structured; providers and companies focus on one specific health product type. It must be noted that learner will be able to do one registration or licensing submission for a single health product type.

(b) List of Practical Skill Activities:

| PRACTICAL SKILL CODE | ACTIVITY TITLE                                                                           |
|----------------------|------------------------------------------------------------------------------------------|
| PM-01-PS01           | Prepare and submit application for registration of a health product to a regulatory body |
| PM-01-PS02           | Submit application for an amendment or variation to a registered health product          |
| PM-01-PS03           | Submit applications for licences (initial, renewal, retention and amendment)             |

(c) Scope of each Practical Skill Activity:

Practical Skill 1

| PM-01-PS01: Prepare and submit application for registration of a health product to a regulatory body                                                                                                                                                             |                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PRACTICAL SKILL ACTIVITY SCOPE OUTLINE:</b>                                                                                                                                                                                                                   |                                                                                                                                                               |
| Given an assignment/s to submit application for registering a health product, computer, appropriate software, internet connection, regulatory body's requirements, physical and electronic documents that will need to be uploaded, the learner must be able to: |                                                                                                                                                               |
| PRACTICAL SKILL ACTIVITY ELEMENT CODES                                                                                                                                                                                                                           | PRACTICAL SKILL ACTIVITY ELEMENTS                                                                                                                             |
| PA0101                                                                                                                                                                                                                                                           | Communicate and liaise with appropriate personnel at the regulatory body                                                                                      |
| PA0102                                                                                                                                                                                                                                                           | Obtain information regarding guidelines, forms, submission dates, modes of submissions                                                                        |
| PA0103                                                                                                                                                                                                                                                           | Perform due diligence on the health product documentation provided by a IP holder/manufacturer                                                                |
| PA0104                                                                                                                                                                                                                                                           | Use the guidelines to complete forms and relevant documentation                                                                                               |
| PA0105                                                                                                                                                                                                                                                           | Prepare and complete all physical and electronic documentation required by regulator for submission, according to the requirements set by the regulatory body |

|        |                                                                                              |
|--------|----------------------------------------------------------------------------------------------|
| PA0106 | Use the appropriate submission procedure/mechanism of the regulatory body for the submission |
| PA0107 | Upload the completed dossier                                                                 |
| PA0108 | Follow-up progress of the application for registering a health product                       |

#### Applied Knowledge that underpins the Practical Skill

| APPLIED KNOWLEDGE CODE | APPLIED KNOWLEDGE                                                                     |
|------------------------|---------------------------------------------------------------------------------------|
| AK0101                 | Regulatory body's requirements and registration documents for specific health product |
| AK0102                 | Regulatory body's guidelines for applying to register a specific health product       |
| AK0103                 | Procedures for due diligence                                                          |
| AK0104                 | Supporting documentation                                                              |
| AK0105                 | System of regulatory body to be used for submission                                   |
| AK0106                 | Health products specifications, information etc.                                      |

#### Internal Assessment Criteria (IAC)

| IAC CODE | IAC DESCRIPTION                                                                                                                                                                                                                              |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| IAC0101  | Appropriate personnel at the regulatory body are contacted according to procedure and protocol and information on guidelines, forms, submission dates, and modes of submissions is obtained to facilitate compilation of application dossier |
| IAC0102  | Due diligence is performed on the health product documentation provided by an IP or manufacturer according to appropriate procedures                                                                                                         |
| IAC0103  | Forms and relevant documentation are completed using the guidelines and advice provided by the personnel at the regulatory body                                                                                                              |
| IAC0104  | All supporting physical and electronic documentation required by regulator for submission, is prepared and collated according to the requirements set by a regulatory body                                                                   |
| IAC0105  | The electronic system (or appropriated submission procedure/mechanism of the regulatory body) is utilised to complete the submission and the completed dossier is uploaded                                                                   |

|         |                                                                                                                              |
|---------|------------------------------------------------------------------------------------------------------------------------------|
| IAC0106 | The progress of the application for registering a health product is monitored as per procedure stipulated by regulatory body |
|---------|------------------------------------------------------------------------------------------------------------------------------|

## Practical Skills 2

| PM-01-PS02: Submit application for an amendment or variation to a registered health product                                                                                                             |                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>PRACTICAL SKILL ACTIVITY SCOPE OUTLINE:</b>                                                                                                                                                          |                                                                                                                   |
| Given a currently registered health product and a request for an amendment/ variation, computer, appropriate software, internet connection, regulatory body's requirements, the learner must be able to |                                                                                                                   |
| <b>PRACTICAL SKILL ACTIVITY ELEMENT CODES</b>                                                                                                                                                           | <b>PRACTICAL SKILL ACTIVITY ELEMENTS</b>                                                                          |
| PA0201                                                                                                                                                                                                  | Ascertain the nature and details of the amendment/variation                                                       |
| PA0202                                                                                                                                                                                                  | Gather and collate all the required information (physical and electronic documents that will need to be uploaded) |
| PA0203                                                                                                                                                                                                  | Prepare documentation required by the regulator according to regulator's guidelines                               |
| PA0204                                                                                                                                                                                                  | Submit amendment application through regulator's systems                                                          |
| PA0205                                                                                                                                                                                                  | Monitor the progress of the application for amendment/variation                                                   |

## Applied Knowledge that underpins the Practical Skill

| <b>APPLIED KNOWLEDGE CODE</b> | <b>APPLIED KNOWLEDGE</b>                                               |
|-------------------------------|------------------------------------------------------------------------|
| AK0201                        | Types of amendments/variations and related details                     |
| AK0202                        | Processes to gather and collate information                            |
| AK0203                        | Regulatory body's amendment/variation guidelines for submission        |
| AK0204                        | Supporting documentation                                               |
| AK0205                        | Regulatory body's submission systems (electronic systems/portals etc.) |

**Internal Assessment Criteria (IAC)**

| <b>IAC CODE</b> | <b>IAC DESCRIPTION</b>                                                                                                                                                            |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| IAC0201         | The nature and details of the amendment/variation are ascertained using appropriate procedures and information received is gathered and collated according to required procedures |
| IAC0202         | Forms, documentation and supporting documents are prepared according to regulator's guidelines                                                                                    |
| IAC0203         | The application for amendment/variation is submitted through the regulator's established channels                                                                                 |
| IAC0204         | The progress of the application for amendment/variation on registered health product is monitored as per procedure stipulated by regulatory body                                  |

**Practical Skills 3**

| PM-01-PS03: Submit applications for licences (initial, renewal, retention and amendment)                                                                  |                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| <b>PRACTICAL SKILL ACTIVITY SCOPE OUTLINE</b>                                                                                                             |                                                                                      |
| Given a request to apply for a licence, computer, appropriate software, internet connection, regulatory body's requirements, the learner must be able to: |                                                                                      |
| <b>PRACTICAL SKILL ACTIVITY ELEMENT CODES</b>                                                                                                             | <b>PRACTICAL SKILL ACTIVITY ELEMENTS</b>                                             |
| PA0301                                                                                                                                                    | Obtain information from the regulator for licensing and/or renewal of licence        |
| PA0302                                                                                                                                                    | Gather and collate all the relevant supporting documentation                         |
| PA0303                                                                                                                                                    | Complete forms and other documentation required by the regulator                     |
| PA0304                                                                                                                                                    | Submit application for licensing, renewals, retention, amendments to regulatory body |
| PA0305                                                                                                                                                    | Follow-up progress of applications submitted to regulatory body                      |
| PA0306                                                                                                                                                    | Inform appropriate stakeholders that licence has been renewed                        |

**Applied Knowledge that underpins the Practical Skill**

| APPLIED KNOWLEDGE CODE | APPLIED KNOWLEDGE                                                      |
|------------------------|------------------------------------------------------------------------|
| AK0301                 | Applications for licensing (initial, renewal, retention and amendment) |
| AK0302                 | Processes to gather and collate information                            |
| AK0303                 | Regulatory body's guidelines for licences                              |
| AK0304                 | Supporting documentation                                               |
| AK0305                 | Regulatory body's submission systems (electronic systems/portals etc.) |

**Internal Assessment Criteria (IAC)**

| IAC CODE | IAC DESCRIPTION                                                                                                                                                   |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| IAC0301  | The nature and details of application are ascertained from the regulatory body and information received is gathered and collated according to required procedures |
| IAC0302  | Forms, documentation and supporting documents for specific type of application for licence are prepared according to regulator's guidelines                       |
| IAC0303  | The applications for licences are made through the regulator's established channels                                                                               |

**3.1.2. Criteria for accreditation**

Add additional line spaces as required. Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

**Physical Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                                                                                                                                                                                                                                         |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>      | <ul style="list-style-type: none"> <li>• Appropriate and equipped training facilities</li> <li>• Computers to prepare notes, presentations and for learners to do research etc.</li> <li>• Access to internet and library</li> <li>• Approved learning material aligned to the QCTO curriculum</li> <li>• Simulated version of regulatory body's submission system/mechanism</li> </ul> |
| <b>CONSUMABLES</b>                | <ul style="list-style-type: none"> <li>• Printer cartridges, etc.</li> </ul>                                                                                                                                                                                                                                                                                                            |

| ASSESSMENT CENTRE |                                                                                                                                                   |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| EQUIPMENT & TOOLS | <ul style="list-style-type: none"> <li>• Appropriate and equipped assessment facilities</li> <li>• Access to internet, computers, etc.</li> </ul> |
| CONSUMABLES       | <ul style="list-style-type: none"> <li>• Printer cartridges, etc.</li> </ul>                                                                      |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                                                                                                                |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| QUALIFICATIONS & EXPERIENCE       | <ul style="list-style-type: none"> <li>• Facilitator must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li> <li>• Must have 2 years' experience working in the health products regulatory environment</li> </ul> |
| FACILITATOR/LEARNER RATIO         | 1:12                                                                                                                                                                                                                                                           |

| ASSESSMENT CENTRE           |                                                                                                         |
|-----------------------------|---------------------------------------------------------------------------------------------------------|
| QUALIFICATIONS & EXPERIENCE | <ul style="list-style-type: none"> <li>• Individual experienced in administering assessments</li> </ul> |
| FACILITATOR/LEARNER RATIO   | 1:5                                                                                                     |

#### Legal Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

#### Additional Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |  |
|-----------------------------------|--|
| None                              |  |

| ASSESSMENT CENTRE |
|-------------------|
| N/A               |

### 3.1.3 Exemptions

None

#### 242213-001-00-PM– 02: Conduct code compliance activities on health products, NQF Level 5, Credits 6

| MODULE CODE         | MODULE TITLE                                          | NQF LEVEL | CREDITS | MODE OF DELIVERY                                                                 |
|---------------------|-------------------------------------------------------|-----------|---------|----------------------------------------------------------------------------------|
| 242213-001-00-PM-02 | Conduct code compliance activities on health products | 5         | 6       | face-to-face contact, online, elearning, mobile training unit, blended, distance |

### 3.2.2 Module Details

(a) Purpose of the Practical Skills Module:

The focus of the learning in this module is on providing the learner an opportunity to gain practical exposure and experience on how to conduct code compliance activities in a HPRA and Health Products Code Compliance Officer's (HPCCO) environment.

**Note:** The type of health product will depend on the context in which the learner finds themselves (medicine, medical devices and IVDs, veterinary products, cosmetic products). This is because of the way the health product sector is structured.

It must be noted that a learner will be able to conduct code compliance in only one of the four sectors covered by this qualification during the training.

(b) List of Practical Skill Activities:

| PRACTICAL SKILL CODE | ACTIVITY TITLE                                                                                                                |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------|
| PM-02-PS01           | Ensure compliance of promotional and educational material and activities for health products with applicable code regulations |

(c) Scope of each Practical Skill Activity:

#### Practical Skill 1

|                                                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------|
| PM-02-PS01: Ensure compliance of promotional and educational material and activities for health products with applicable code regulations |
| <b>PRACTICAL SKILL ACTIVITY SCOPE OUTLINE:</b>                                                                                            |

| Given SOPs, promotional and educational materials, activities and relevant codes, the learner must be able to: |                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PRACTICAL SKILL<br/>ACTIVITY ELEMENT<br/>CODES</b>                                                          | <b>PRACTICAL SKILL ACTIVITY ELEMENTS</b>                                                                                                    |
| PA0101                                                                                                         | Check promotional material and activities for code compliance with the approved regulatory authority's documentation, according to SOP      |
| PA0102                                                                                                         | Check that the promotional materials and activities are compliant with the relevant codes                                                   |
| PA0103                                                                                                         | Coordinate the internal approval process and issue certificate                                                                              |
| PA0104                                                                                                         | Keep and update records of checked promotional material and activities for the required period                                              |
| PA0105                                                                                                         | Handle complaints and unethical practices, and escalate complaints and unethical practices, if required, according to relevant code and SoP |
| PA0106                                                                                                         | Assist in planning and preparing for meetings                                                                                               |

#### **Applied Knowledge that underpins the Practical Skill**

| <b>APPLIED KNOWLEDGE<br/>CODE</b> | <b>APPLIED KNOWLEDGE</b>                                                                                                                                                                                                                        |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AK0101                            | Promotional and educational materials                                                                                                                                                                                                           |
| AK0102                            | Regulatory body's requirements for promotional materials and a range of activities                                                                                                                                                              |
| AK0103                            | Administrative functions – recording, filing and updating etc.                                                                                                                                                                                  |
| AK0104                            | Period of validity of checking and sign-off                                                                                                                                                                                                     |
| AK0105                            | 'Handle' means receiving and lodging complaints                                                                                                                                                                                                 |
| AK0106                            | Activities include CPD meetings (plan, ensure refreshments, ensure material in and out of lecture room comply), sponsoring CPD event, HCP speaking at and attending events, e.g. international conferences, and monitoring contracts with fees) |
| AK0107                            | Meetings (types of meeting, meeting agendas and time allocation for agenda items, procedures, decisions and actions; allocation of responsibilities)                                                                                            |

**Internal Assessment Criteria (IAC)**

| <b>IAC CODE</b> | <b>IAC DESCRIPTION</b>                                                                                                                                                            |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| IAC0101         | Promotional and educational material and activities for health products are checked using appropriate code and SoP                                                                |
| IAC0102         | The internal approval process is coordinated and certificates are issued according to SOP                                                                                         |
| IAC0103         | Administrative records of checked promotional and educational materials and activities are kept for the required period                                                           |
| IAC0104         | Checks and amendments on promotional materials and activities are signed –off and administrative records are appropriately filed/saved and updated as per regulatory requirements |
| IAC0105         | Complaints are received and lodged and escalated if required according to SoP                                                                                                     |
| IAC0106         | Unethical practices are handled and escalated if required according to SoP                                                                                                        |
| IAC0107         | Meetings are planned and arranged according to procedure                                                                                                                          |

**3.2.2. Criteria for accreditation**

*Add additional line spaces as required. Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.*

**Physical Requirements:**

| <b>SKILLS DEVELOPMENT PROVIDER (SDP)</b> |                                                                                                                                                                                                                                                                                                                                                                                         |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>             | <ul style="list-style-type: none"> <li>• Appropriate and equipped training facilities</li> <li>• Computers to prepare notes, presentations and for learners to do research etc.</li> <li>• Access to internet and library</li> <li>• Approved learning material aligned to the QCTO curriculum</li> <li>• Simulated version of regulatory body's submission system/mechanism</li> </ul> |
| <b>CONSUMABLES</b>                       | <ul style="list-style-type: none"> <li>• Printer cartridges, etc.</li> </ul>                                                                                                                                                                                                                                                                                                            |

| ASSESSMENT CENTRE            |                                                                                                                                                   |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b> | <ul style="list-style-type: none"> <li>• Appropriate and equipped assessment facilities</li> <li>• Access to internet, computers, etc.</li> </ul> |
| <b>CONSUMABLES</b>           | <ul style="list-style-type: none"> <li>• Printer cartridges, etc.</li> </ul>                                                                      |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP)      |                                                                                                                                                                                                                                                                |
|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | <ul style="list-style-type: none"> <li>• Facilitator must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li> <li>• Must have 2 years' experience working in the health products regulatory environment</li> </ul> |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:12                                                                                                                                                                                                                                                           |

| ASSESSMENT CENTRE                      |                                                                                                         |
|----------------------------------------|---------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | <ul style="list-style-type: none"> <li>• Individual experienced in administering assessments</li> </ul> |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:5                                                                                                     |

#### Legal Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

#### Additional Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |      |
|-----------------------------------|------|
|                                   | None |

| ASSESSMENT CENTRE |     |
|-------------------|-----|
|                   | N/A |

### 3.2.3 Exemptions

None **242213-001-**

**00PM-03: Conduct**

**oneself professionally**

**and ethically, NQF**

**Level 5, Credits 3**

| MODULE CODE         | MODULE TITLE                                 | NQF LEVEL | CREDITS | MODE OF DELIVERY                                                               |
|---------------------|----------------------------------------------|-----------|---------|--------------------------------------------------------------------------------|
| 242213-001-00-PM-03 | Conduct oneself professionally and ethically | 4         | 3       | facetoface/contact, online, elearning, mobile training unit, blended, distance |

### 3.3.1 Module Details

#### (a) Purpose of the Practical Skills Module:

The focus of the learning in this module is on providing the learner an opportunity to gain practical exposure and experience on how to conduct oneself professionally and ethically as a HPRA, Health Products Code Compliance Officer (HPCCO) and Health Products Vigilance Officer (HPVO).

#### (b) List of Practical Skill Activities:

| PRACTICAL SKILL CODE | ACTIVITY TITLE                                                                          |
|----------------------|-----------------------------------------------------------------------------------------|
| PM-03-PS01           | Conduct oneself professionally and ethically in a health product regulatory environment |

#### (c) Scope of each Practical Skill Activity:

Practical Skill 1

| PM-03-PS01: Conduct oneself professionally and ethically in a health product regulatory environment |                                   |
|-----------------------------------------------------------------------------------------------------|-----------------------------------|
| <b>PRACTICAL SKILL ACTIVITY SCOPE OUTLINE:</b>                                                      |                                   |
| Given a health product regulatory environment, the learner must be able to:                         |                                   |
| PRACTICAL SKILL ACTIVITY ELEMENT                                                                    | PRACTICAL SKILL ACTIVITY ELEMENTS |

| <b>CODES</b> |                                                                                                                  |
|--------------|------------------------------------------------------------------------------------------------------------------|
| PA0101       | Behave in a professional manner                                                                                  |
| PA0102       | Maintain professional appearance                                                                                 |
| PA0103       | Demonstrate professional ethical conduct at all times as per relevant code of conduct                            |
| PA0104       | Deal with conflict or dissatisfied people                                                                        |
| PA0105       | Deal with negative criticism                                                                                     |
| PA0106       | Deal with ethical issues that are likely to come-up in the HPRA occupation                                       |
| PA0107       | Establish and build rapport or professional working relationships with other professionals and service providers |
| PA0108       | Explore opportunities for professional growth                                                                    |

#### **Applied Knowledge that underpins the Practical Skill**

| <b>APPLIED KNOWLEDGE CODE</b> | <b>APPLIED KNOWLEDGE</b>                                                                                                                                                                                   |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AK0101                        | Professional manner (positive body language, abiding by code of conduct, being supportive and respectful, being sensitive to diversity, organisation's confidentiality requirements etc.)                  |
| AK0102                        | Professional appearance [clean, personal hygiene and cleanliness, oral hygiene, nails (good condition and maintained)]                                                                                     |
| AK0103                        | Professional ethical conduct (integrity, honesty, transparency, punctuality, open body language, respect for internal and external stakeholders, avoiding gossip, taking pride in work, punctuality, etc.) |
| AK0104                        | Continual Professional Development of a HPRA                                                                                                                                                               |

#### **Internal Assessment Criteria (IAC)**

| <b>IAC CODE</b> | <b>IAC DESCRIPTION</b>                                                                                                                |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------|
| IAC0101         | Professionalism and ethical conducted are demonstrated in interactions with stakeholders                                              |
| IAC0102         | Conflict situations, negative criticism, disagreements with colleagues and/or dissatisfied personnel are managed with professionalism |

|         |                                                                                                                     |
|---------|---------------------------------------------------------------------------------------------------------------------|
| IAC0103 | Ethical issues that are likely to come-up during in the HPRA occupation are dealt with professionally               |
| IAC0104 | Rapport and professional working relationships are established using appropriate communication skills and demeanour |
| IAC0105 | A code of conduct is adhered to in order to demonstrate professionalism and strengthen sector standards             |
| IAC0106 | A range of sources is identified to demonstrate the exploration of opportunities for professional growth            |

### 3.3.2. Criteria for accreditation

Add additional line spaces as required. Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

#### Physical Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                                                                                                                                                           |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>      | <ul style="list-style-type: none"> <li>• Appropriate and equipped training facilities</li> <li>• Computers to prepare notes, presentations and for learners to do research etc.</li> <li>• Access to internet and library</li> <li>• Approved learning material aligned to the QCTO curriculum</li> </ul> |
| <b>CONSUMABLES</b>                | <ul style="list-style-type: none"> <li>• Printer cartridges, etc.</li> </ul>                                                                                                                                                                                                                              |

| ASSESSMENT CENTRE            |                                                                                                                                                   |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b> | <ul style="list-style-type: none"> <li>• Appropriate and equipped assessment facilities</li> <li>• Access to internet, computers, etc.</li> </ul> |
| <b>CONSUMABLES</b>           | <ul style="list-style-type: none"> <li>• Printer cartridges, etc.</li> </ul>                                                                      |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP)      |                                                                                                                                                      |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | <ul style="list-style-type: none"> <li>• Facilitator must be in possession of accredited training relevant to the contents of this module</li> </ul> |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:12                                                                                                                                                 |

| ASSESSMENT CENTRE           |                                                                                                       |
|-----------------------------|-------------------------------------------------------------------------------------------------------|
| QUALIFICATIONS & EXPERIENCE | <ul style="list-style-type: none"> <li>Individual experienced in administering assessments</li> </ul> |
| FACILITATOR/LEARNER RATIO   | 1:5                                                                                                   |

#### Legal Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

#### Additional Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |  |
|-----------------------------------|--|
| None                              |  |

| ASSESSMENT CENTRE |  |
|-------------------|--|
| N/A               |  |

### 3.3.3 Exemptions

None

**242213-001-00-PM-04: Perform vigilance and post marketing surveillance, NQF Level 5, Credits 4**

| MODULE CODE         | MODULE TITLE                                      | NQF LEVEL | CREDITS | MODE OF DELIVERY                                                                 |
|---------------------|---------------------------------------------------|-----------|---------|----------------------------------------------------------------------------------|
| 242213-001-00-PM-04 | Perform vigilance and post marketing surveillance | 5         | 4       | face-to face/contact, online, eLearning, mobile training unit, blended, distance |

**3.4.1 Module Details**

(a) Purpose of the Practical Skills Module:

The focus of the learning in this module is on providing the learner an opportunity to gain practical exposure and experience on how to perform vigilance as a HPRA.

(b) List of Practical Skill Activities:

| PRACTICAL SKILL CODE | ACTIVITY TITLE                                            |
|----------------------|-----------------------------------------------------------|
| PM-04-PS01           | Perform vigilance (including post-marketing surveillance) |
| PM-04-PS02           | Conduct product recall                                    |

(c) Scope of each Practical Skill Activity:

**Practical Skill 1**

| PM-04-PS01: Perform vigilance (including post-marketing surveillance) |                                                                                        |
|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| <b>PRACTICAL SKILL ACTIVITY SCOPE OUTLINE:</b>                        |                                                                                        |
| Given assignment to perform vigilance, the learner must be able to:   |                                                                                        |
| PRACTICAL SKILL ACTIVITY ELEMENT CODES                                | PRACTICAL SKILL ACTIVITY ELEMENTS                                                      |
| PA0101                                                                | Assist in completing an Adverse Reaction Report (ADR)                                  |
| PA0102                                                                | Follow-up with regulatory body on submitted report                                     |
| PA0103                                                                | Assist in either training internal staff or in achieving safety reporting requirements |

|        |                                                  |
|--------|--------------------------------------------------|
| PA0104 | Assist in training staff to comply with the code |
|--------|--------------------------------------------------|

#### Applied Knowledge that underpins the Practical Skill

| APPLIED KNOWLEDGE CODE | APPLIED KNOWLEDGE                  |
|------------------------|------------------------------------|
| AK0101                 | Adverse reaction reporting process |
| AK0102                 | Training of internal staff         |
| AK0103                 | Training/presentation skills       |
| AK0104                 | Reporting forms                    |

#### Internal Assessment Criteria (IAC)

| IAC CODE | IAC DESCRIPTION                                                                                                         |
|----------|-------------------------------------------------------------------------------------------------------------------------|
| IAC0101  | An adverse reaction reporting form is completed and submitted as per requirements                                       |
| IAC0102  | Adverse report submitted to regulatory body is followed-up as per requirements                                          |
| IAC0103  | Training of internal staff on safety reporting requirements is conducted using appropriate training/presentation skills |

#### Practical Skills 2

| PM-04-PS02: Assist in conducting health product recall                    |                                                                     |
|---------------------------------------------------------------------------|---------------------------------------------------------------------|
| <b>PRACTICAL SKILL ACTIVITY SCOPE OUTLINE:</b>                            |                                                                     |
| Given a SoP, assignment to recall a product, the learner must be able to: |                                                                     |
| PRACTICAL SKILL ACTIVITY ELEMENT CODES                                    | PRACTICAL SKILL ACTIVITY ELEMENTS                                   |
| PA0201                                                                    | Identify the type of product recall                                 |
| PA0202                                                                    | Follow procedures for each of type of recall                        |
| PA0203                                                                    | Communicate with all internal and external stakeholders, as per SoP |
| PA0204                                                                    | Prepare reports as per SoP in an assistive capacity                 |
| PA0205                                                                    | Prepare recall letters and media releases in an assistive capacity  |

**Applied Knowledge that underpins the Practical Skill**

| <b>APPLIED KNOWLEDGE CODE</b> | <b>APPLIED KNOWLEDGE</b>                          |
|-------------------------------|---------------------------------------------------|
| AK0201                        | Roles of the Vigilance Officer in product recall  |
| AK0202                        | Types of product recall and associated protocols  |
| AK0203                        | Actions required to be completed by HPVO and HPRA |
| AK0204                        | Communication                                     |
| AK0205                        | Recall letters and media releases                 |

**Internal Assessment Criteria (IAC)**

| <b>IAC CODE</b> | <b>IAC DESCRIPTION</b>                                                               |
|-----------------|--------------------------------------------------------------------------------------|
| IAC0201         | The type of product recall is identified as per regulatory issued guidelines and SoP |
| IAC0202         | The procedures and protocols of each of type of recall is follow, as per SoP         |
| IAC0203         | All stakeholders are communicated with, as per SoP                                   |
| IAC0204         | Reports, recall letters and media releases are prepared as per SoP                   |

**3.4.2. Criteria for accreditation**

Add additional line spaces as required. Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

**Physical Requirements:**

| <b>SKILLS DEVELOPMENT PROVIDER (SDP)</b> |                                                                                                                                                                                                                                                                                                                                                                                         |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>             | <ul style="list-style-type: none"> <li>• Appropriate and equipped training facilities</li> <li>• Computers to prepare notes, presentations and for learners to do research etc.</li> <li>• Access to internet and library</li> <li>• Approved learning material aligned to the QCTO curriculum</li> <li>• Simulated version of regulatory body's submission system/mechanism</li> </ul> |
| <b>CONSUMABLES</b>                       | <ul style="list-style-type: none"> <li>• Printer cartridges, etc.</li> </ul>                                                                                                                                                                                                                                                                                                            |

| ASSESSMENT CENTRE |                                                                                                                                                   |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| EQUIPMENT & TOOLS | <ul style="list-style-type: none"> <li>• Appropriate and equipped assessment facilities</li> <li>• Access to internet, computers, etc.</li> </ul> |
| CONSUMABLES       | <ul style="list-style-type: none"> <li>• Printer cartridges, etc.</li> </ul>                                                                      |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                                                                                                                |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| QUALIFICATIONS & EXPERIENCE       | <ul style="list-style-type: none"> <li>• Facilitator must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li> <li>• Must have 2 years' experience working in the health products regulatory environment</li> </ul> |
| FACILITATOR/LEARNER RATIO         | 1:12                                                                                                                                                                                                                                                           |

| ASSESSMENT CENTRE           |                                                                                                         |
|-----------------------------|---------------------------------------------------------------------------------------------------------|
| QUALIFICATIONS & EXPERIENCE | <ul style="list-style-type: none"> <li>• Individual experienced in administering assessments</li> </ul> |
| FACILITATOR/LEARNER RATIO   | 1:5                                                                                                     |

#### Legal Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

#### Additional Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |  |
|-----------------------------------|--|
| None                              |  |

| ASSESSMENT CENTRE |  |
|-------------------|--|
| N/A               |  |

### 3.4.3 Exemptions

None **242213-001-**

**00PM-05:**

**Communicate, attend  
meetings and solve  
problems, NQF**

**Level 4, Credits 8**

| MODULE CODE         | MODULE TITLE                                    | NQF LEVEL | CREDITS | MODE OF DELIVERY                                                               |
|---------------------|-------------------------------------------------|-----------|---------|--------------------------------------------------------------------------------|
| 242213-001-00-PM-05 | Communicate, attend meetings and solve problems | 4         | 8       | facetoface/contact, online, elearning, mobile training unit, blended, distance |

### 3.5.1 Module details

(a) Purpose of the Practical Skills Module:

The focus of the learning in this module is on providing the learner an opportunity to gain practical exposure and experience on how to communicate and conduct oneself professional with clients in HPRA, HPCCO and HPVO contexts.

(b) List of Practical Skill Activities:

| PRACTICAL SKILL CODE | ACTIVITY TITLE                                      |
|----------------------|-----------------------------------------------------|
| PM-05-PS01           | Communicate with internal and external stakeholders |
| PM-05-PS02           | Organise and conduct meetings                       |
| PM-01-PS03           | Apply problem-solving skills in a HP environment    |
| PM-01-PS04           | Manage time                                         |

(c) Scope of each Practical Skill Activity:

Practical Skill 1

|                                                                 |
|-----------------------------------------------------------------|
| PM-05-PS01: Communicate with internal and external stakeholders |
| <b>PRACTICAL SKILL ACTIVITY SCOPE OUTLINE:</b>                  |

| Given assignments to interact with internal and external stakeholders in a health product regulatory environment, the learner must be able to: |                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PRACTICAL SKILL<br/>ACTIVITY ELEMENT<br/>CODES</b>                                                                                          | <b>PRACTICAL SKILL ACTIVITY ELEMENTS</b>                                                                                                                                                                     |
| PA0101                                                                                                                                         | Use appropriate verbal communication techniques when interacting with internal and external stakeholders                                                                                                     |
| PA0102                                                                                                                                         | Use appropriate non-verbal communication techniques when interacting                                                                                                                                         |
| PA0103                                                                                                                                         | Use appropriate writing techniques when interacting with internal and external stakeholders                                                                                                                  |
| PA0104                                                                                                                                         | Use appropriate listening skills to fully understand stakeholders                                                                                                                                            |
| PA0105                                                                                                                                         | Use appropriate telephone techniques and etiquette                                                                                                                                                           |
| PA0106                                                                                                                                         | Use appropriate written formats (emails, faxes, letters, internal memorandums), language, syntax and content appropriate to the context/situation when communicating with internal and external stakeholders |
| PA0107                                                                                                                                         | Use technical language industry/ sector jargon (used by HPRA) appropriately                                                                                                                                  |
| PA0108                                                                                                                                         | Observe organisational/industry protocols during written and oral interaction                                                                                                                                |
| PA0109                                                                                                                                         | Overcome barriers to communication using various techniques                                                                                                                                                  |
| PA0110                                                                                                                                         | All communication is conducted ethically and appropriately                                                                                                                                                   |

#### **Applied Knowledge that underpins the Practical Skill**

| <b>APPLIED KNOWLEDGE<br/>CODE</b> | <b>APPLIED KNOWLEDGE</b>                                                                                             |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------|
| AK0101                            | Writing formats (emails, faxes, letters, internal memorandums, reports, forms, templates )                           |
| AK0102                            | Writing skills (use of language, formal and informal writing; syntax; appropriate content)                           |
| AK0103                            | Speaking (oral) skills (tone, pitch, volume and pace; appropriate protocols to suit the client; presentation skills) |
| AK0104                            | Listening skills                                                                                                     |

|        |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AK0105 | Verbal communication [(speaking) manner and tone, professional, supportive, respectful, sensitive to client, open questioning related to treatment; advantages (quick, instant response, client body language); Disadvantages – no written record, no time to consider, no paper trail)]                                                                                                                                        |
| AK0106 | Non-verbal communication [eye contact, body language, listening; advantages (written communication, detailed, recorded, clear, specific, opportunity to consider, paper trail); disadvantages (written communication, cannot see reaction, cannot change mind, no opportunity for discussion); body language - expression of feelings, easily identify anger, happiness, confusion but cannot hide feelings, can be a barrier.] |
| AK0107 | Technical language and industry/ sector jargon used by a HPRA                                                                                                                                                                                                                                                                                                                                                                   |
| AK0108 | Company/organisational/sector-specific protocols for written and oral interactions                                                                                                                                                                                                                                                                                                                                              |
| AK0109 | Barriers to communication                                                                                                                                                                                                                                                                                                                                                                                                       |
| AK0110 | Diversity of clients                                                                                                                                                                                                                                                                                                                                                                                                            |

#### Internal Assessment Criteria (IAC)

| IAC CODE | IAC DESCRIPTION                                                                                                   |
|----------|-------------------------------------------------------------------------------------------------------------------|
| IAC0101  | Appropriate verbal and non-verbal communication techniques are employed when interacting with stakeholders        |
| IAC0102  | Listening skills are employed to establish rapport with stakeholders and to understand stakeholders' requirements |
| IAC0103  | Appropriate writing skills are employed in communication with stakeholders                                        |
| IAC0104  | Appropriate written formats are used for the situation/context                                                    |
| IAC0105  | Written communication is clear, concise, accurate, spell checked and complies with rules of grammar and syntax    |
| IAC0106  | Content and layout of written communication complies with organisation's requirements                             |
| IAC0107  | Telephone techniques and etiquette are appropriate to the task being performed                                    |
| IAC0108  | Organisation protocols are observed during interaction with client                                                |
| IAC0109  | Technical language and sector jargon are used appropriately and explained to client                               |

|         |                                                                                          |
|---------|------------------------------------------------------------------------------------------|
| IAC0110 | Communication techniques show that barriers to communication have been overcome          |
| IAC0111 | Ethical values of the company/organisation are demonstrated in communication with client |

## Practical Skills 2

| PM-01-PS02: Organise and attend meetings                                        |                                                                                                                                                                                                     |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PRACTICAL SKILL ACTIVITY SCOPE OUTLINE:</b>                                  |                                                                                                                                                                                                     |
| Given assignment to organise and attend a meeting, the learner must be able to: |                                                                                                                                                                                                     |
| <b>PRACTICAL SKILL ACTIVITY ELEMENT CODES</b>                                   | <b>PRACTICAL SKILL ACTIVITY ELEMENTS</b>                                                                                                                                                            |
| PA0201                                                                          | Identify attendees for type of meeting                                                                                                                                                              |
| PA0202                                                                          | Make physical and logistical arrangements for the meeting                                                                                                                                           |
| PA0203                                                                          | Prepare and circulate agenda, indicating date and time, agenda items and associated time allocations, expected outcomes, presentations, names of presenters, time slots, decisions to be taken etc. |
| PA0204                                                                          | Obtain comments on the agenda and amend accordingly                                                                                                                                                 |
| PA0205                                                                          | Conduct a meeting according to meeting procedure, protocols and etiquette                                                                                                                           |
| PA0206                                                                          | Ensure meeting is recorded and minutes are taken                                                                                                                                                    |
| PA0207                                                                          | Make a presentation at the meeting                                                                                                                                                                  |
| PA0208                                                                          | Meeting is concluded                                                                                                                                                                                |

## Applied Knowledge that underpins the Practical Skill

| <b>APPLIED KNOWLEDGE CODE</b> | <b>APPLIED KNOWLEDGE</b>                                                                                                                                                                                      |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AK0201                        | Meeting preparation (physical arrangements and attendees; placing items on the agenda and the roles of participants; agenda and expected outcomes of the meeting; document pack; minutes of previous meeting) |

|        |                                                                                                                                                                                                    |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| AK0202 | Conducting a meeting (effective participation by people through opportunities created; summary and recording of discussions (minutes); dealing with differing views; records compiled and checked) |
| AK0203 | Meeting protocols; language; etc.                                                                                                                                                                  |
| AK0204 | Minutes (recording, sign-off)                                                                                                                                                                      |
| AK0205 | Presentation techniques                                                                                                                                                                            |

### Internal Assessment Criteria (IAC)

| IAC CODE | IAC DESCRIPTION                                                               |
|----------|-------------------------------------------------------------------------------|
| IAC0201  | The attendees are identified depending on type and purpose of meeting         |
| IAC0202  | An agenda is prepared, distributed and amended as per comments received       |
| IAC0203  | Logistical arrangements are made according to meeting type and agenda         |
| IAC0204  | A meeting is conducting using appropriate procedures, protocols and etiquette |
| IAC0205  | Presentation is made using appropriate techniques and technology              |
| IAC0206  | Meeting is closed according to protocol                                       |

### Practical Skills 3

| PM-01-PS03: Apply problem-solving skills to HPRA-related situations                    |                                                |
|----------------------------------------------------------------------------------------|------------------------------------------------|
| <b>PRACTICAL SKILL ACTIVITY SCOPE OUTLINE</b>                                          |                                                |
| Given a problem likely to take place in a work situation, the learner must be able to: |                                                |
| PRACTICAL SKILL ACTIVITY ELEMENT CODES                                                 | PRACTICAL SKILL ACTIVITY ELEMENTS              |
| PA0301                                                                                 | Identify and analyse the nature of the problem |
| PA0302                                                                                 | Use appropriate problem-solving techniques     |
| PA0303                                                                                 | Use 8-step problem-solving process             |
| PA0304                                                                                 | Make a decision, if required                   |

### Applied Knowledge that underpins the Practical Skill

| APPLIED KNOWLEDGE CODE | APPLIED KNOWLEDGE                                                                                             |
|------------------------|---------------------------------------------------------------------------------------------------------------|
| AK0301                 | Problem definition                                                                                            |
| AK0302                 | Problem solving techniques (lateral and creative thinking, scenario planning, pros and cons, risk management) |
| AK0303                 | 8-step problem solving process                                                                                |

### Internal Assessment Criteria (IAC)

| IAC CODE | IAC DESCRIPTION                                                                    |
|----------|------------------------------------------------------------------------------------|
| IAC0301  | Problem is identified and analysed                                                 |
| IAC0302  | Problem-solving techniques are used to deepen understanding of the problem         |
| IAC0303  | Problem-solving process is employed to resolve the problem and chart a way forward |
| IAC0304  | A decision is made after following the problem-solving process                     |

### Practical Skill 4

| PM-01-PS04: Manage time                                          |                                                                                                                                                             |
|------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>PRACTICAL SKILL ACTIVITY SCOPE OUTLINE</b>                    |                                                                                                                                                             |
| Given a simulated HPRA environment, the learner must be able to: |                                                                                                                                                             |
| PRACTICAL SKILL ACTIVITY ELEMENT CODES                           | PRACTICAL SKILL ACTIVITY ELEMENTS                                                                                                                           |
| PA0401                                                           | Highlight points in the workflow where time management is particularly crucial or difficult                                                                 |
| PA0402                                                           | Select from a range of different time-management techniques those most appropriate for self and the specific circumstances of working in a HPRA environment |
| PA0403                                                           | Prioritise own tasks decisively and flexibly in the context of a HPRA environment                                                                           |
| PA0404                                                           | Communicate effectively with team to ensure that work is completed within given timeframes                                                                  |

**Applied Knowledge that underpins the Practical Skill**

| <b>APPLIED KNOWLEDGE CODE</b> | <b>APPLIED KNOWLEDGE</b>                                                                              |
|-------------------------------|-------------------------------------------------------------------------------------------------------|
| AK0401                        | Repertoire of time planning and time management techniques                                            |
| AK0402                        | Production or workflow, deadline structure, and responsibilities of colleagues and other role-players |
| AK0403                        | Workflow timeframes and how these may create conflict                                                 |
| AK0404                        | Prioritisation of tasks                                                                               |
| AK0405                        | Time wasters                                                                                          |

**Internal Assessment Criteria (IAC)**

| <b>IAC CODE</b> | <b>IAC DESCRIPTION</b>                                                                                              |
|-----------------|---------------------------------------------------------------------------------------------------------------------|
| IAC0401         | A flowchart of the production or work cycle is drawn and bottlenecks and stress points are highlighted and analysed |
| IAC0402         | Different time-management techniques are employed to achieve targets                                                |
| IAC0403         | Tasks are prioritised using urgent and important categories                                                         |
| IAC0404         | Time wasters are identified and measures are taken to prevent them                                                  |

**3.5.2. Criteria for accreditation**

Add additional line spaces as required. Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

**Physical Requirements:**

| <b>SKILLS DEVELOPMENT PROVIDER (SDP)</b> |                                                                                                                                                                                                                                                                                                           |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>             | <ul style="list-style-type: none"> <li>• Appropriate and equipped training facilities</li> <li>• Computers to prepare notes, presentations and for learners to do research etc.</li> <li>• Access to internet and library</li> <li>• Approved learning material aligned to the QCTO curriculum</li> </ul> |
| <b>CONSUMABLES</b>                       | <ul style="list-style-type: none"> <li>• Printer cartridges, etc.</li> </ul>                                                                                                                                                                                                                              |

| ASSESSMENT CENTRE |                                                                                                                                                   |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| EQUIPMENT & TOOLS | <ul style="list-style-type: none"> <li>• Appropriate and equipped assessment facilities</li> <li>• Access to internet, computers, etc.</li> </ul> |
| CONSUMABLES       | <ul style="list-style-type: none"> <li>• Printer cartridges, etc.</li> </ul>                                                                      |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                      |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| QUALIFICATIONS & EXPERIENCE       | <ul style="list-style-type: none"> <li>• Facilitator must be in possession of accredited training relevant to the contents of this module</li> </ul> |
| FACILITATOR/LEARNER RATIO         | 1:12                                                                                                                                                 |

| ASSESSMENT CENTRE           |                                                                                                         |
|-----------------------------|---------------------------------------------------------------------------------------------------------|
| QUALIFICATIONS & EXPERIENCE | <ul style="list-style-type: none"> <li>• Individual experienced in administering assessments</li> </ul> |
| FACILITATOR/LEARNER RATIO   | 1:5                                                                                                     |

#### Legal Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

#### Additional Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |  |
|-----------------------------------|--|
| None                              |  |

| ASSESSMENT CENTRE |  |
|-------------------|--|
| N/A               |  |

#### 3.5.3 Exemptions None

**WORK EXPERIENCE MODULE (WM) SPECIFICATIONS:**

| <b>MODULE CODE</b>  | <b>MODULE TITLE</b>                                                                                                             | <b>NQF LEVEL</b> | <b>CREDITS</b> | <b>MODE OF DELIVERY</b> |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-------------------------|
| 242213-001-00-WM-01 | Processes to submit health product registration or licensing applications to a regulatory authority                             | 5                | 20             | On the job/Simulation   |
| 242213-001-00-WM-02 | Processes to submit to a regulatory authority an application for amendment/variation to a registered or licensed health product | 5                | 8              | On the job/Simulation   |
| 242213-001-00-WM-03 | Processes to submit the health product establishment's licensing applications to a regulatory authority                         | 5                | 8              | On the job/Simulation   |
| 242213-001-00-WM-04 | Processes to conduct code compliance activities on health products                                                              | 5                | 6              | On the job/Simulation   |
| 242213-001-00-WM-05 | Processes to perform vigilance and post marketing surveillance                                                                  | 5                | 6              | On the job/Simulation   |

**Detailing Work Experience Module (WM) contents**

**242213-001-00-WM-01, Processes to submit health product registration or licensing applications to a regulatory authority, NQF Level 5, Credits 20**

| <b>MODULE CODE</b>  | <b>MODULE TITLE</b>                                                                                 | <b>NQF LEVEL</b> | <b>CREDITS</b> | <b>MODE OF DELIVERY</b> |
|---------------------|-----------------------------------------------------------------------------------------------------|------------------|----------------|-------------------------|
| 242213-001-00-WM-01 | Processes to submit health product registration or licensing applications to a regulatory authority | 5                | 20             | On the job/Simulation   |

### 3.1.1 Module Details

#### (a) Purpose of the Work Experience Module:

The focus of the work experience is on providing the learner an opportunity to gain structured experience under guidance of a qualified and/or experienced HPRA, Responsible Pharmacist (RP) or Authorised Representative (AR) on submission of a health product registration or licensing application to a regulatory authority.

The work experience activities in this module may be simulated in view of the fact that access to HPRA environments may be restricted and limited for a variety of reasons, *inter alia*, intellectual property, limited number of accredited HPRA environments etc.

As far as possible, simulation must be as close to the real HPRA environment in terms of operation systems being in place, expected work rate, outputs, time constraints and other work-related pressures. The learner must emerge from this work experience having a clear idea of what it is like to operate in a 'live' HPRA environment.

As far as work experience is concerned, it is common practice to, firstly, allow the learner to observe and assist a qualified and experienced HPRA, Responsible Pharmacist or Authorised Representative, then secondly, to perform the tasks in this module under strict supervision and, finally, to perform the tasks in this module independently but subject to final check by supervisor/ mentor.

It is also possible to adopt a hybrid approach. A learner may get direct exposure to a live and authentic work environment during which some or many of the work activities may be completed. The learner can then receive the rest of the work experience through simulation. The intent is to expose the learner to all the activities in this module either through 'live' experience or simulation or both.

#### (b) List of Work Experience Competencies:

| WORK EXPERIENCE CODE | WORK EXPERIENCE COMPETENCY TITLE                                                                                                                                                   |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WM-01-WE01           | Submit applications for registering or licensing a health product to a regulatory authority, under guidance of qualified and/or experienced HPRA/RP/AR                             |
| WM-01-WE02           | Submit applications for registering or licensing a health product to a regulatory authority independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR |

(c) Scope of each Work Experience Competency:

**Work Experience 1**

| WM-01-WE01: Submit applications for registering or licensing a health product to a regulatory authority, under guidance of qualified and/or experienced HPRA/RP/AR                                            |                                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>WORKPLACE EXPERIENCE COMPETENCY SCOPE OUTLINE</b>                                                                                                                                                          |                                                                                                                                                                        |
| Given the opportunity to submit applications for registering or licensing a health product to a regulatory authority, under guidance of qualified and/or experienced HPRA/RP/AR, the learner will be able to: |                                                                                                                                                                        |
| <b>WORK EXPERIENCE COMPETENCY ELEMENT CODES</b>                                                                                                                                                               | <b>WORK EXPERIENCE COMPETENCY ELEMENTS</b>                                                                                                                             |
| WA0101                                                                                                                                                                                                        | Communicate and liaise with appropriate personnel at a regulatory authority regarding submitting applications for registering or licensing a health product            |
| WA0102                                                                                                                                                                                                        | Perform due diligence on the health product documentation provided by a IP holder/manufacturer                                                                         |
| WA0103                                                                                                                                                                                                        | Compile and complete all documentation required by regulator for the submissions, according to the requirements set by a regulatory authority                          |
| WA0104                                                                                                                                                                                                        | Use the appropriate submission procedure/mechanism of a regulatory authority for the submission of an application for registration or licensing of a health product    |
| WA0105                                                                                                                                                                                                        | Monitor the progress of the application for registration or licensing of a health product and compile and complete responses to regulatory authority's recommendations |

| <b>WORK EXPERIENCE CODES</b> | <b>SUPPORTING EVIDENCE</b>                                     |
|------------------------------|----------------------------------------------------------------|
| SE0101                       | Completed health product registration or licensing application |

**Work Experience 2**

|                                                                                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WM-01-WE02: Submit applications for registering or licensing a health product to a regulatory authority independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR |
| <b>WORKPLACE EXPERIENCE COMPETENCY SCOPE OUTLINE:</b>                                                                                                                                          |

| Given the opportunity to submit applications for registering or licensing a health product to a regulatory authority independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR, the learner will be able to: |                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>WORK EXPERIENCE COMPETENCY ELEMENT CODES</b>                                                                                                                                                                                           | <b>WORK EXPERIENCE COMPETENCY ELEMENTS</b>                                                                                                                             |
| WA0201                                                                                                                                                                                                                                    | Communicate and liaise with appropriate personnel at a regulatory authority regarding submitting applications for registering or licensing a health product            |
| WA0202                                                                                                                                                                                                                                    | Perform due diligence on the health product documentation provided by a IP holder/manufacturer                                                                         |
| WA0203                                                                                                                                                                                                                                    | Compile and complete all documentation required by regulator for the submissions, according to the requirements set by a regulatory authority                          |
| WA0204                                                                                                                                                                                                                                    | Use the appropriate submission procedure/mechanism of a regulatory authority for the submission of an application for registration or licensing of a health product    |
| WA0205                                                                                                                                                                                                                                    | Monitor the progress of the application for registration or licensing of a health product and compile and complete responses to regulatory authority's recommendations |

#### Supporting evidence

| <b>WORK EXPERIENCE CODES</b> | <b>SUPPORTING EVIDENCE</b>                                     |
|------------------------------|----------------------------------------------------------------|
| SE0201                       | Completed health product registration or licensing application |

#### Contextualised Workplace Knowledge

| <b>WORKPLACE KNOWLEDGE</b> |                                                                                    |
|----------------------------|------------------------------------------------------------------------------------|
| 1                          | Organisational policies and procedures                                             |
| 2                          | Work instructions, checklists, specifications and standards, procedures, templates |
| 3                          | Organisation specific quality management system                                    |
| 4                          | Electronic systems for dossier submission                                          |

### 3.1.2 Criteria for accreditation

Add additional line spaces as required. Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

#### Physical Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                              |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EQUIPMENT & TOOLS                 | <ul style="list-style-type: none"><li>Computers</li><li>Access to the internet</li><li>Simulated version of regulatory submission system/mechanism</li></ul> |
| CONSUMABLES                       | <ul style="list-style-type: none"><li>Printer cartridges etc.</li></ul>                                                                                      |

| ASSESSMENT CENTRE |                                                                                                                                            |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| EQUIPMENT & TOOLS | <ul style="list-style-type: none"><li>Appropriate and equipped assessment facilities</li><li>Access to internet, computers, etc.</li></ul> |
| CONSUMABLES       | <ul style="list-style-type: none"><li>Printer cartridges etc.</li></ul>                                                                    |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                                                                                                        |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| QUALIFICATIONS & EXPERIENCE       | <ul style="list-style-type: none"><li>Supervisor must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li><li>Must have 2 years' experience working in the health products regulatory environment</li></ul> |
| FACILITATOR/LEARNER RATIO         | 1:12                                                                                                                                                                                                                                                   |

| ASSESSMENT CENTRE           |                                                                                                     |
|-----------------------------|-----------------------------------------------------------------------------------------------------|
| QUALIFICATIONS & EXPERIENCE | <ul style="list-style-type: none"><li>Individual experienced in administering assessments</li></ul> |
| FACILITATOR/LEARNER RATIO   | 1:5                                                                                                 |

**Legal Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

**Additional Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |  |
|-----------------------------------|--|
| None                              |  |

| ASSESSMENT CENTRE |  |
|-------------------|--|
| N/A               |  |

**3.1.3 Exemptions**

None

**3.1.4 Additional Assignments to be Assessed Externally**

None

**242213-001-00-WM-02, Processes to submit to a regulatory authority an application for amendment/variation to a registered or licensed health product, NQF Level 5, Credits 8**

| MODULE CODE         | MODULE TITLE                                                                                                                    | NQF LEVEL | CREDITS | MODE OF DELIVERY      |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------|---------|-----------------------|
| 242213-001-00-WM-02 | Processes to submit to a regulatory authority an application for amendment/variation to a registered or licensed health product | 5         | 8       | On the job/Simulation |

### 3.2.1 Module Details

#### (a) Purpose of the Work Experience Module:

The focus of the work experience is on providing the learner an opportunity to gain structured experience under guidance of a qualified and/or experienced HPRA, RP or AR to submit an application for amendment/variation to a registered or licensed health product to a regulatory authority.

The work experience activities in this module may be simulated in view of the fact that access to HPRA environments may be restricted and limited for a variety of reasons, *inter alia*, intellectual property, limited number of accredited HPRA environments etc.

As far as possible, simulation must be as close to the real HPRA environment in terms of operation systems being in place, expected work rate, outputs, time constraints and other work-related pressures. The learner must emerge from this work experience having a clear idea of what it is like to operate in a 'live' HPRA environment.

As far as work experience is concerned, it is common practice to, firstly, allow the learner to observe and assist a qualified and experienced HPRA, Responsible Pharmacist or Authorised Representative, then secondly, to perform the tasks in this module under strict supervision and, finally, to perform the tasks in this module independently but subject to final check by supervisor/ mentor.

It is also possible to adopt a hybrid approach. A learner may get direct exposure to a live and authentic work environment during which some or many of the work activities may be completed. The learner can then receive the rest of the work experience through simulation. The intent is to expose the learner to all the activities in this module either through 'live' experience or simulation or both.

#### (b) List of Work Experience Competencies:

| WORK EXPERIENCE CODE | WORK EXPERIENCE COMPETENCY TITLE                                                                                                                                                                          |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WM-02-WE01           | Observe and assist a qualified and/or experienced HPRA/RP/AR to submit to a regulatory authority an application for amendment/variation to a registered or licensed health product                        |
| WM-02-WE02           | Submit to a regulatory authority an application for amendment/variation to a registered or licensed health product under guidance of qualified and/or experienced HPRA/RP/AR                              |
| WM-02-WE03           | Submit to a regulatory authority an application for amendment/variation to a registered or licensed health product independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR |

(c) Scope of each Work Experience Competency:

### Work Experience 1

| WM-02-WE01: Observe and assist a qualified and/or experienced HPRA/RP/AR to submit to a regulatory authority an application for amendment/variation to a registered or licensed health product |                                                                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>WORKPLACE EXPERIENCE COMPETENCY SCOPE OUTLINE</b>                                                                                                                                           |                                                                                                                                                                                        |
| Given the opportunity to observe and assist a qualified and/or experienced HPRA/RP/AR to submit to a regulatory authority an application for amendment/variation, the learner will be able to: |                                                                                                                                                                                        |
| <b>WORK EXPERIENCE COMPETENCY ELEMENT CODES</b>                                                                                                                                                | <b>WORK EXPERIENCE COMPETENCY ELEMENTS</b>                                                                                                                                             |
| WA0101                                                                                                                                                                                         | Ascertain the nature and details of the amendment/variation                                                                                                                            |
| WA0102                                                                                                                                                                                         | Perform due diligence on the health product documentation provided by a IP holder/manufacturer                                                                                         |
| WA0103                                                                                                                                                                                         | Compile and complete all documentation required by regulator for the submission of an application for amendment/variation, according to the requirements set by a regulatory authority |
| WA0104                                                                                                                                                                                         | Use the appropriate submission procedure/mechanism of a regulatory authority for the submission of an application for amendment/variation to a health product                          |
| WA0105                                                                                                                                                                                         | Monitor the progress of the application for amendment/variation to a health product and compile and complete responses to regulatory authority's recommendations                       |

| <b>WORK EXPERIENCE CODES</b> | <b>SUPPORTING EVIDENCE</b>                                                               |
|------------------------------|------------------------------------------------------------------------------------------|
| SE0101                       | Observation checklist to be signed off by supervisor                                     |
| SE0102                       | Completed application for amendment/variation to a registered or licensed health product |

### Work Experience 2

|                                                                                                                                                                                          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WM-02-WE02: Submit to a regulatory authority an application for amendment/variation to a registered or licensed health product under guidance of qualified and/or experienced HPRA/RP/AR |
| <b>WORKPLACE EXPERIENCE COMPETENCY SCOPE OUTLINE:</b>                                                                                                                                    |

| Given the opportunity to submit to a regulatory authority an application for amendment/variation to a registered or licensed health product under guidance of qualified and/or experienced HPRA/RP/AR, the learner will be able to: |                                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>WORK EXPERIENCE COMPETENCY ELEMENT CODES</b>                                                                                                                                                                                     | <b>WORK EXPERIENCE COMPETENCY ELEMENTS</b>                                                                                                                                             |
| WA0201                                                                                                                                                                                                                              | Ascertain the nature and details of the amendment/variation                                                                                                                            |
| WA0202                                                                                                                                                                                                                              | Perform due diligence on the health product documentation provided by a IP holder/manufacturer                                                                                         |
| WA0203                                                                                                                                                                                                                              | Compile and complete all documentation required by regulator for the submission of an application for amendment/variation, according to the requirements set by a regulatory authority |
| WA0204                                                                                                                                                                                                                              | Use the appropriate submission procedure/mechanism of a regulatory authority for the submission of an application for amendment/variation to a health product                          |
| WA0205                                                                                                                                                                                                                              | Monitor the progress of the application for amendment/variation to a health product and compile and complete responses to regulatory authority's recommendations                       |

#### Supporting evidence

| <b>WORK EXPERIENCE CODES</b> | <b>SUPPORTING EVIDENCE</b>                                                               |
|------------------------------|------------------------------------------------------------------------------------------|
| SE0201                       | Completed application for amendment/variation to a registered or licensed health product |

#### Work Experience 3

| WM-02-WE03: Submit to a regulatory authority an application for amendment/variation to a registered or licensed health product independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR                                            |                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| <b>WORKPLACE EXPERIENCE COMPETENCY SCOPE OUTLINE:</b>                                                                                                                                                                                                            |                                            |
| Given the opportunity to submit to a regulatory authority an application for amendment/variation to a registered or licensed health product independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR, the learner will be able to: |                                            |
| <b>WORK EXPERIENCE COMPETENCY ELEMENT CODES</b>                                                                                                                                                                                                                  | <b>WORK EXPERIENCE COMPETENCY ELEMENTS</b> |

|        |                                                                                                                                                                                        |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WA0301 | Ascertain the nature and details of the amendment/variation                                                                                                                            |
| WA0302 | Perform due diligence on the health product documentation provided by a IP holder/manufacturer                                                                                         |
| WA0303 | Compile and complete all documentation required by regulator for the submission of an application for amendment/variation, according to the requirements set by a regulatory authority |
| WA0304 | Use the appropriate submission procedure/mechanism of a regulatory authority for the submission of an application for amendment/variation to a health product                          |
| WA0305 | Monitor the progress of the application for amendment/variation to a health product and compile and complete responses to regulatory authority's recommendations                       |

### Supporting evidence

| WORK EXPERIENCE CODES | SUPPORTING EVIDENCE                                                                      |
|-----------------------|------------------------------------------------------------------------------------------|
| SE0301                | Completed application for amendment/variation to a registered or licensed health product |

### Contextualised Workplace Knowledge

| WORKPLACE KNOWLEDGE |                                                                                    |
|---------------------|------------------------------------------------------------------------------------|
| 1                   | Organisational policies and procedures                                             |
| 2                   | Work instructions, checklists, specifications and standards, procedures, templates |
| 3                   | Organisation specific quality management system                                    |
| 4                   | Electronic systems for dossier submission                                          |

### 3.1.2 Criteria for accreditation

*Add additional line spaces as required. Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.*

**Physical Requirements:**

| <b>SKILLS DEVELOPMENT PROVIDER (SDP)</b> |                                                                                                                                                                        |
|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>             | <ul style="list-style-type: none"> <li>• Computers</li> <li>• Access to the internet</li> <li>• Simulated version of regulatory submission system/mechanism</li> </ul> |
| <b>CONSUMABLES</b>                       | <ul style="list-style-type: none"> <li>• Printer cartridges etc.</li> </ul>                                                                                            |

| <b>ASSESSMENT CENTRE</b>     |                                                                                                                                                   |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b> | <ul style="list-style-type: none"> <li>• Appropriate and equipped assessment facilities</li> <li>• Access to internet, computers, etc.</li> </ul> |
| <b>CONSUMABLES</b>           | <ul style="list-style-type: none"> <li>• Printer cartridges etc.</li> </ul>                                                                       |

**Human Resource Requirements:**

| <b>SKILLS DEVELOPMENT PROVIDER (SDP)</b> |                                                                                                                                                                                                                                                               |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b>   | <ul style="list-style-type: none"> <li>• Supervisor must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li> <li>• Must have 2 years' experience working in the health products regulatory environment</li> </ul> |
| <b>FACILITATOR/LEARNER RATIO</b>         | 1:12                                                                                                                                                                                                                                                          |

| <b>ASSESSMENT CENTRE</b>               |                                                                                                         |
|----------------------------------------|---------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | <ul style="list-style-type: none"> <li>• Individual experienced in administering assessments</li> </ul> |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:5                                                                                                     |

**Legal Requirements:**

| <b>SKILLS DEVELOPMENT PROVIDER (SDP)</b> |                             |
|------------------------------------------|-----------------------------|
|                                          | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

**Additional Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |
|-----------------------------------|
| None                              |

| ASSESSMENT CENTRE |
|-------------------|
| N/A               |

**3.2.3 Exemptions**

None

**3.2.4 Additional Assignments to be Assessed Externally**

None

**242213-001-00-WM-03, Processes to submit the health product establishment's licensing applications to a regulatory authority, NQF Level 5, Credits 8**

| MODULE CODE         | MODULE TITLE                                                                                            | NQF LEVEL | CREDITS | MODE OF DELIVERY      |
|---------------------|---------------------------------------------------------------------------------------------------------|-----------|---------|-----------------------|
| 242213-001-00-WM-03 | Processes to submit the health product establishment's licensing applications to a regulatory authority | 5         | 8       | On the job/Simulation |

### 3.3.1 Module Details

#### (a) Purpose of the Work Experience Module:

The focus of the work experience is on providing the learner an opportunity to gain structured experience under guidance of a qualified and/or experienced HPRA/RP/AR to submit the health product establishment's licensing applications to a regulatory authority.

The work experience activities in this module may be simulated in view of the fact that access to HPRA environments may be restricted and limited for a variety of reasons, *inter alia*, intellectual property, limited number of accredited HPRA environments etc.

As far as possible, simulation must be as close to the real HPRA environment in terms of operation systems being in place, expected work rate, outputs, time constraints and other work-related pressures. The learner must emerge from this work experience having a clear idea of what it is like to operate in a 'live' HPRA environment.

As far as work experience is concerned, it is common practice to, firstly, allow the learner to observe and assist a qualified and experienced HPRA, Responsible Pharmacist or Authorised Representative, then secondly, to perform the tasks in this module under strict supervision and, finally, to perform the tasks in this module independently but subject to final check by supervisor/ mentor.

It is also possible to adopt a hybrid approach. A learner may get direct exposure to a live and authentic work environment during which some or many of the work activities may be completed. The learner can then receive the rest of the work experience through simulation. The intent is to expose the learner to all the activities in this module either through 'live' experience or simulation or both.

(b) List of Work Experience Competencies:

| WORK EXPERIENCE CODE | WORK EXPERIENCE COMPETENCY TITLE                                                                                                                                              |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WM-03-WE01           | Submit health product establishment's licencing applications to a regulatory authority, under guidance of qualified and/or experienced HPRA/RP/AR                             |
| WM-03-WE02           | Submit health product establishment's licencing applications to a regulatory authority independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR |

(c) Scope of each Work Experience Competency:

**Work Experience 1**

| WM-03-WE01: Submit health product establishment's licencing applications to a regulatory authority, under guidance of qualified and/or experienced HPRA/RP/AR                                            |                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>WORKPLACE EXPERIENCE COMPETENCY SCOPE OUTLINE</b>                                                                                                                                                     |                                                                                                                                                                                          |
| Given the opportunity to submit health product establishment's licencing applications to a regulatory authority, under guidance of qualified and/or experienced HPRA/RP/AR, the learner will be able to: |                                                                                                                                                                                          |
| WORK EXPERIENCE COMPETENCY ELEMENT CODES                                                                                                                                                                 | WORK EXPERIENCE COMPETENCY ELEMENTS                                                                                                                                                      |
| WA0101                                                                                                                                                                                                   | Prepare documentation required by the regulator according to regulator's guidelines                                                                                                      |
| WA0102                                                                                                                                                                                                   | Use the appropriate submission procedure/mechanism of a regulatory authority to submit health product establishment's licencing applications (initial, renewal, retention and amendment) |
| WA0103                                                                                                                                                                                                   | Monitor the progress of a health product establishment's licencing applications and compile and complete responses to regulatory authority's recommendations                             |
| WA0104                                                                                                                                                                                                   | Set-up and maintain a documentation system                                                                                                                                               |

  

| WORK EXPERIENCE CODES | SUPPORTING EVIDENCE                                              |
|-----------------------|------------------------------------------------------------------|
| SE0101                | Completed application for renewal of licence for health products |

## Work Experience 2

| WM-03-WE02: Submit health product establishment's licencing applications to a regulatory authority independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR                                            |                                                                                                                                                                                          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>WORKPLACE EXPERIENCE COMPETENCY SCOPE OUTLINE:</b>                                                                                                                                                                                |                                                                                                                                                                                          |
| Given the opportunity to submit health product establishment's licencing applications to a regulatory authority independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR, the learner will be able to: |                                                                                                                                                                                          |
| <b>WORK EXPERIENCE COMPETENCY ELEMENT CODES</b>                                                                                                                                                                                      | <b>WORK EXPERIENCE COMPETENCY ELEMENTS</b>                                                                                                                                               |
| WA0201                                                                                                                                                                                                                               | Prepare documentation required by the regulator according to regulator's guidelines                                                                                                      |
| WA0202                                                                                                                                                                                                                               | Use the appropriate submission procedure/mechanism of a regulatory authority to submit health product establishment's licencing applications (initial, renewal, retention and amendment) |
| WA0203                                                                                                                                                                                                                               | Monitor the progress of a health product establishment's licencing applications and compile and complete responses to regulatory authority's recommendations                             |
| WA0204                                                                                                                                                                                                                               | Set-up and maintain a documentation system                                                                                                                                               |

## Supporting evidence

| <b>WORK EXPERIENCE CODES</b> | <b>SUPPORTING EVIDENCE</b>                                       |
|------------------------------|------------------------------------------------------------------|
| SE0201                       | Completed application for renewal of licence for health products |

## Contextualised Workplace Knowledge

| <b>WORKPLACE KNOWLEDGE</b> |                                                                                     |
|----------------------------|-------------------------------------------------------------------------------------|
| 1                          | Organisational policies and procedures                                              |
| 2                          | Work instructions, checklists, specifications and standards, procedures, templates  |
| 3                          | Organisation specific quality management system                                     |
| 4                          | Electronic systems for submissions for variations, amendments, renewals, retentions |

### 3.3.2 Criteria for accreditation

Add additional line spaces as required. Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

#### Physical Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |  |
|-----------------------------------|--|
|-----------------------------------|--|

|                              |                                                                                                                                                                     |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b> | <ul style="list-style-type: none"><li>Computers</li><li>Access to the internet</li><li>Simulated version of regulatory submission system/mechanism body's</li></ul> |
| <b>CONSUMABLES</b>           | <ul style="list-style-type: none"><li>Printer cartridges etc.</li></ul>                                                                                             |

| ASSESSMENT CENTRE            |                                                                                                                                            |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b> | <ul style="list-style-type: none"><li>Appropriate and equipped assessment facilities</li><li>Access to internet, computers, etc.</li></ul> |
| <b>CONSUMABLES</b>           | <ul style="list-style-type: none"><li>Printer cartridges etc.</li></ul>                                                                    |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP)      |                                                                                                                                                                                                                                                        |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | <ul style="list-style-type: none"><li>Supervisor must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li><li>Must have 2 years' experience working in the health products regulatory environment</li></ul> |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:12                                                                                                                                                                                                                                                   |

| ASSESSMENT CENTRE                      |                                                                                                     |
|----------------------------------------|-----------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | <ul style="list-style-type: none"><li>Individual experienced in administering assessments</li></ul> |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:5                                                                                                 |

**Legal Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

**Additional Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |  |
|-----------------------------------|--|
| None                              |  |
| ASSESSMENT CENTRE                 |  |
| N/A                               |  |

**3.3.3 Exemptions**

None

**3.3.4 Additional Assignments to be Assessed Externally**

None

**242213-001-00-WM-04, Processes to conduct code compliance activities on health products, NQF Level 5, Credits 6**

| MODULE CODE         | MODULE TITLE                                                       | NQF LEVEL | CREDITS | MODE OF DELIVERY      |
|---------------------|--------------------------------------------------------------------|-----------|---------|-----------------------|
| 242213-001-00-WM-04 | Processes to conduct code compliance activities on health products | 5         | 6       | On the job/Simulation |

### **3.4.1 Module Details**

#### **(a) Purpose of the Work Experience Module:**

The focus of the work experience is on providing the learner an opportunity to gain structured experience under guidance of a qualified and/or experienced HPRA/RP/AR/ Health Product Code Compliance Officer (HPCCO) to conduct code compliance activities on health products.

The work experience activities in this module may be simulated in view of the fact that access to HPRA environments may be restricted and limited for a variety of reasons, *inter alia*, intellectual property, limited number of accredited HPRA environments etc.

As far as possible, simulation must be as close to the real HPRA environment in terms of operation systems being in place, expected work rate, outputs, time constraints and other work-related pressures. The learner must emerge from this work experience having a clear idea of what it is like to operate in a 'live' HPRA environment.

As far as work experience is concerned, it is common practice to, firstly, allow the learner to observe and assist a qualified and experienced HPRA, Responsible Pharmacist, Authorised Representative or HPCCO, then secondly, to perform the tasks in this module under strict supervision and, finally, to perform the tasks in this module independently but subject to final check by supervisor/ mentor.

It is also possible to adopt a hybrid approach. A learner may get direct exposure to a live and authentic work environment during which some or many of the work activities may be completed. The learner can then receive the rest of the work experience through simulation. The intent is to expose the learner to all the activities in this module either through 'live' experience or simulation or both.

(b) List of Work Experience Competencies:

| WORK EXPERIENCE CODE | WORK EXPERIENCE COMPETENCY TITLE                                                                                                                    |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| WM-04-WE01           | Observe and assist a qualified and/or experienced HPRA/RP/AR/HPCCO to conduct code compliance activities on a health product                        |
| WM-04-WE02           | Conduct code compliance activities on a health product under guidance of qualified and/or experienced HPRA/RP/AR/HPCCO                              |
| WM-04-WE03           | Conduct code compliance activities on a health product independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR/HPCCO |

(c) Scope of each Work Experience Competency:

**Work Experience 1**

| WM-04-WE01: Observe and assist a qualified and/or experienced HPRA/RP/AR/HPCCO to conduct code compliance activities on a health product                                            |                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>WORKPLACE EXPERIENCE COMPETENCY SCOPE OUTLINE</b>                                                                                                                                |                                                                                                                                                  |
| Given the opportunity to observe and assist a qualified and/or experienced HPRA/RP/AR/HPCCO to conduct code compliance activities on a health product, the learner will be able to: |                                                                                                                                                  |
| WORK EXPERIENCE COMPETENCY ELEMENT CODES                                                                                                                                            | WORK EXPERIENCE COMPETENCY ELEMENTS                                                                                                              |
| WA0101                                                                                                                                                                              | Check promotional and educational materials for accuracy of both content (including technical details) and artwork of health product, as per SoP |
| WA0102                                                                                                                                                                              | Check that the promotional activities are compliant with the relevant codes, as per SoP                                                          |
| WA0103                                                                                                                                                                              | Approve materials and activities, file and update records of checked promotional and educational material for the required period, as per SoP    |
| WA0104                                                                                                                                                                              | Handle incoming and outgoing complaints and unethical practices, and escalate them, if required, according to relevant code and SoP              |
| WA0105                                                                                                                                                                              | Review company SoP against local and international codes and practices, suggest updates to the SoP and identify differences between them         |
| WORK EXPERIENCE CODES                                                                                                                                                               | SUPPORTING EVIDENCE                                                                                                                              |
| SE0101                                                                                                                                                                              | Observation checklist to be signed off by supervisor                                                                                             |

|        |                                                                                  |
|--------|----------------------------------------------------------------------------------|
| SE0102 | Approved promotional and educational materials and activities for health product |
|--------|----------------------------------------------------------------------------------|

## Work Experience 2

| WM-04-WE02: Conduct code compliance activities on a health product under guidance of qualified and/or experienced HPRA/RP/AR/HPCCO                                            |                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>WORKPLACE EXPERIENCE COMPETENCY SCOPE OUTLINE:</b>                                                                                                                         |                                                                                                                                                  |
| Given the opportunity to conduct code compliance activities on a health product under guidance of qualified and/or experienced HPRA/RP/AR/HPCCO, the learner will be able to: |                                                                                                                                                  |
| <b>WORK EXPERIENCE COMPETENCY ELEMENT CODES</b>                                                                                                                               | <b>WORK EXPERIENCE COMPETENCY ELEMENTS</b>                                                                                                       |
| WA0201                                                                                                                                                                        | Check promotional and educational materials for accuracy of both content (including technical details) and artwork of health product, as per SoP |
| WA0202                                                                                                                                                                        | Check that the promotional activities are compliant with the relevant codes, as per SoP                                                          |
| WA0203                                                                                                                                                                        | Approve materials and activities, file and update records of checked promotional and educational material for the required period, as per SoP    |
| WA0204                                                                                                                                                                        | Handle incoming and outgoing complaints and unethical practices, and escalate them, if required, according to relevant code and SoP              |
| WA0205                                                                                                                                                                        | Review company SoP against local and international codes and practices, suggest updates to the SoP and identify differences between them         |

## Supporting evidence

| <b>WORK EXPERIENCE CODES</b> | <b>SUPPORTING EVIDENCE</b>                                                       |
|------------------------------|----------------------------------------------------------------------------------|
| SE0201                       | Approved promotional and educational materials and activities for health product |

## Work Experience 3

|                                                                                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| WM-04-WE03: Conduct code compliance activities on a health product independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR/HPCCO |
| <b>WORKPLACE EXPERIENCE COMPETENCY SCOPE OUTLINE:</b>                                                                                                           |

| Given the opportunity to conduct code compliance activities on a health product independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR/HPCCO, the learner will be able to: |                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>WORK EXPERIENCE COMPETENCY ELEMENT CODES</b>                                                                                                                                                            | <b>WORK EXPERIENCE COMPETENCY ELEMENTS</b>                                                                                                       |
| WA0301                                                                                                                                                                                                     | Check promotional and educational materials for accuracy of both content (including technical details) and artwork of health product, as per SoP |
| WA0302                                                                                                                                                                                                     | Check that the promotional activities are compliant with the relevant codes, as per SoP                                                          |
| WA0303                                                                                                                                                                                                     | Approve materials and activities, file and update records of checked promotional and educational material for the required period, as per SoP    |
| WA0304                                                                                                                                                                                                     | Handle incoming and outgoing complaints and unethical practices, and escalate them, if required, according to relevant code and SoP              |
| WA0305                                                                                                                                                                                                     | Review company SoP against local and international codes and practices, suggest updates to the SoP and identify differences between them         |

#### Supporting evidence

| <b>WORK EXPERIENCE CODES</b> | <b>SUPPORTING EVIDENCE</b>                                                       |
|------------------------------|----------------------------------------------------------------------------------|
| SE0301                       | Approved promotional and educational materials and activities for health product |

#### Contextualised Workplace Knowledge

| <b>WORKPLACE KNOWLEDGE</b> |                                                                                    |
|----------------------------|------------------------------------------------------------------------------------|
| 1                          | Organisational policies and procedures                                             |
| 2                          | Work instructions, checklists, specifications and standards, procedures, templates |
| 3                          | Organisation specific quality management system                                    |

#### 3.4.2 Criteria for accreditation

Add additional line spaces as required. Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

#### Physical Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                  |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| EQUIPMENT & TOOLS                 | <ul style="list-style-type: none"> <li>Computers</li> <li>Access to the internet</li> <li>Simulated version of regulatory submission system/mechanism</li> </ul> |
| CONSUMABLES                       | <ul style="list-style-type: none"> <li>Printer cartridges etc.</li> </ul>                                                                                        |

| ASSESSMENT CENTRE |                                                                                                  |
|-------------------|--------------------------------------------------------------------------------------------------|
| EQUIPMENT & TOOLS | <ul style="list-style-type: none"> <li>Appropriate and equipped assessment facilities</li> </ul> |
|                   | <ul style="list-style-type: none"> <li>Access to internet, computers, etc.</li> </ul>            |
| CONSUMABLES       | <ul style="list-style-type: none"> <li>Printer cartridges etc.</li> </ul>                        |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                                                                                                           |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| QUALIFICATIONS & EXPERIENCE       | <ul style="list-style-type: none"> <li>Supervisor must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li> <li>Must have 2 years' experience working in the health products regulatory environment</li> </ul> |
| FACILITATOR/LEARNER RATIO         | 1:12                                                                                                                                                                                                                                                      |

| ASSESSMENT CENTRE           |                                                                                                       |
|-----------------------------|-------------------------------------------------------------------------------------------------------|
| QUALIFICATIONS & EXPERIENCE | <ul style="list-style-type: none"> <li>Individual experienced in administering assessments</li> </ul> |
| FACILITATOR/LEARNER RATIO   | 1:5                                                                                                   |

#### Legal Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

**Additional Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |
|-----------------------------------|
| None                              |

| ASSESSMENT CENTRE |
|-------------------|
| N/A               |

### 3.4.3 Exemptions

None

### 3.4.4 Additional Assignments to be Assessed Externally

None

### 242213-001-00-WM-05, Processes to perform vigilance and post marketing surveillance, NQF Level 5, Credits 6

| MODULE CODE         | MODULE TITLE                                                   | NQF LEVEL | CREDITS | MODE OF DELIVERY      |
|---------------------|----------------------------------------------------------------|-----------|---------|-----------------------|
| 242213-001-00-WM-05 | Processes to perform vigilance and post marketing surveillance | 5         | 6       | On the job/Simulation |

### 3.5.1 Module Details

#### (a) Purpose of the Work Experience Module:

The focus of the work experience is on providing the learner an opportunity to gain structured experience under guidance of a qualified and/or experienced HPRA/RP/AR/Health Products Vigilance Officer (HPVO) to perform vigilance and post marketing surveillance.

The work experience activities in this module may be simulated in view of the fact that access to HPRA environments may be restricted and limited for a variety of reasons, *inter alia*, intellectual property, limited number of accredited HPRA environments etc.

As far as possible, simulation must be as close to the real HPRA environment in terms of operation systems being in place, expected work rate, outputs, time constraints and other work-related pressures. The learner must emerge from this work experience having a clear idea of what it is like to operate in a 'live' HPRA environment.

As far as work experience is concerned, it is common practice to, firstly, allow the learner to observe and assist a qualified and experienced HPRA, Responsible Pharmacist, Authorised Representative or HPVO, then secondly, to perform the tasks in this module under strict supervision and, finally, to perform the tasks in this module independently but subject to final check by supervisor/ mentor.

It is also possible to adopt a hybrid approach. A learner may get direct exposure to a live and authentic work environment during which some or many of the work activities may be completed. The learner can then receive the rest of the work experience through simulation. The intent is to expose the learner to all the activities in this module either through 'live' experience or simulation or both.

**(b) List of Work Experience Competencies:**

| <b>WORK EXPERIENCE CODE</b> | <b>WORK EXPERIENCE COMPETENCY TITLE</b>                                                                                                    |
|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| WM-05-WE01                  | Observe a qualified and/or experienced HPRA/RP/AR/HPVO to perform vigilance and post marketing surveillance                                |
| WM-05-WE02                  | Perform vigilance and post marketing surveillance under guidance of qualified and/or experienced HPRA/RP/AR/HPVO                           |
| WM-05-WE03                  | Perform vigilance and post marketing surveillance independently but subject to final check by qualified and/or experienced HPRA/RP/AR/HPVO |

**(c) Scope of each Work Experience Competency:**

**Work Experience 1**

| WM-05-WE01: Observe a qualified and/or experienced HPRA/RP/AR/HPVO to perform vigilance and post marketing surveillance                                            |                                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| <b>WORKPLACE EXPERIENCE COMPETENCY SCOPE OUTLINE</b>                                                                                                               |                                            |
| Given the opportunity to observe a qualified and/or experienced HPRA/RP/AR/HPVO to perform vigilance and post marketing surveillance, the learner will be able to: |                                            |
| <b>WORK EXPERIENCE COMPETENCY ELEMENT CODES</b>                                                                                                                    | <b>WORK EXPERIENCE COMPETENCY ELEMENTS</b> |

|        |                                                                                                                   |
|--------|-------------------------------------------------------------------------------------------------------------------|
| WA0101 | Handle adverse event reporting as per SoP or regulatory authority's guidance document and/or software application |
| WA0102 | Handle product recall as per SoP or regulatory authority's guidance document                                      |

| WORK EXPERIENCE CODES | SUPPORTING EVIDENCE                                  |
|-----------------------|------------------------------------------------------|
| SE0101                | Observation checklist to be signed off by supervisor |
| SE0102                | Adverse reaction report                              |
| SE0103                | Product recall report                                |

## Work Experience 2

| WM-05-WE02: Perform vigilance and post marketing surveillance under guidance of qualified and/or experienced HPRA/RP/AR/HPVO                                            |                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>WORKPLACE EXPERIENCE COMPETENCY SCOPE OUTLINE:</b>                                                                                                                   |                                                                                                                   |
| Given the opportunity to perform vigilance and post marketing surveillance under guidance of qualified and/or experienced HPRA/RP/AR/HPVO, the learner will be able to: |                                                                                                                   |
| WORK EXPERIENCE COMPETENCY ELEMENT CODES                                                                                                                                | WORK EXPERIENCE COMPETENCY ELEMENTS                                                                               |
| WA0201                                                                                                                                                                  | Handle adverse event reporting as per SoP or regulatory authority's guidance document and/or software application |
| WA0202                                                                                                                                                                  | Handle product recall as per SoP or regulatory authority's guidance document                                      |

## Supporting evidence

| WORK EXPERIENCE CODES | SUPPORTING EVIDENCE     |
|-----------------------|-------------------------|
| SE0201                | Adverse reaction report |
| SE0202                | Product recall report   |

**Work Experience 3**

| WM-05-WE03: Perform vigilance and post marketing surveillance independently but subject to final check by qualified and/or experienced HPRA/RP/AR/HPVO                  |                                                                                                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>WORKPLACE EXPERIENCE COMPETENCY SCOPE OUTLINE:</b>                                                                                                                   |                                                                                                                   |
| Given the opportunity to perform vigilance and post marketing surveillance under guidance of qualified and/or experienced HPRA/RP/AR/HPVO, the learner will be able to: |                                                                                                                   |
| <b>WORK EXPERIENCE COMPETENCY ELEMENT CODES</b>                                                                                                                         | <b>WORK EXPERIENCE COMPETENCY ELEMENTS</b>                                                                        |
| WA0301                                                                                                                                                                  | Handle adverse event reporting as per SoP or regulatory authority's guidance document and/or software application |
| WA0302                                                                                                                                                                  | Handle product recall as per SoP or regulatory authority's guidance document                                      |

**Supporting evidence**

| <b>WORK EXPERIENCE CODES</b> | <b>SUPPORTING EVIDENCE</b> |
|------------------------------|----------------------------|
| SE0301                       | Adverse reaction report    |
| SE0302                       | Product recall report      |

**Contextualised Workplace Knowledge**

| <b>WORKPLACE KNOWLEDGE</b> |                                                                                    |
|----------------------------|------------------------------------------------------------------------------------|
| 1                          | Organisational policies and procedures                                             |
| 2                          | Work instructions, checklists, specifications and standards, procedures, templates |
| 3                          | Organisation specific quality management system                                    |

### 3.5.2 Criteria for accreditation

Add additional line spaces as required. Requirements, against which Skills Development Providers (SDP) and Assessment Centres, will be accredited, as listed below.

#### Physical Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP) |                                                                                                                                                                  |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b>      | <ul style="list-style-type: none"> <li>Computers</li> <li>Access to the internet</li> <li>Simulated version of regulatory submission system/mechanism</li> </ul> |
| <b>CONSUMABLES</b>                | <ul style="list-style-type: none"> <li>Printer cartridges etc.</li> </ul>                                                                                        |

| ASSESSMENT CENTRE            |                                                                                                                                               |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| <b>EQUIPMENT &amp; TOOLS</b> | <ul style="list-style-type: none"> <li>Appropriate and equipped assessment facilities</li> <li>Access to internet, computers, etc.</li> </ul> |
| <b>CONSUMABLES</b>           | <ul style="list-style-type: none"> <li>Printer cartridges etc.</li> </ul>                                                                     |

#### Human Resource Requirements:

| SKILLS DEVELOPMENT PROVIDER (SDP)      |                                                                                                                                                                                                                                                           |
|----------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | <ul style="list-style-type: none"> <li>Supervisor must be in possession of a NQF Level 6 health products regulatory or related qualification, and</li> <li>Must have 2 years' experience working in the health products regulatory environment</li> </ul> |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:12                                                                                                                                                                                                                                                      |

| ASSESSMENT CENTRE                      |                                                                                                       |
|----------------------------------------|-------------------------------------------------------------------------------------------------------|
| <b>QUALIFICATIONS &amp; EXPERIENCE</b> | <ul style="list-style-type: none"> <li>Individual experienced in administering assessments</li> </ul> |
| <b>FACILITATOR/LEARNER RATIO</b>       | 1:5                                                                                                   |

**Legal Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |                             |
|-----------------------------------|-----------------------------|
|                                   | Compliance with the OHS Act |

  

| ASSESSMENT CENTRE |                             |
|-------------------|-----------------------------|
|                   | Compliance with the OHS Act |

**Additional Requirements:**

| SKILLS DEVELOPMENT PROVIDER (SDP) |  |
|-----------------------------------|--|
| None                              |  |

  

| ASSESSMENT CENTRE |  |
|-------------------|--|
| N/A               |  |

**3.5.3 Exemptions**

None

**3.5.4 Additional Assignments to be Assessed Externally**

None

### 3.4 POSSIBLE SEQUENCING AND INTEGRATION

*Listing and order of modules in the sequence in which these modules will follow each other during delivery/implementation. This allows for integration of KM, AM (PM/ WM) as work logically flows.*

| ORDER | MODULE TITLE                                                                                                                    | MODULE CODE            | LEVEL | CREDITS |
|-------|---------------------------------------------------------------------------------------------------------------------------------|------------------------|-------|---------|
| 1.    | Overview of current health products industry/sector                                                                             | 242213-001-00-00-KM-01 | 5     | 5       |
| 2.    | Anatomy and physiology                                                                                                          | 242213-001-00-00-KM-02 | 5     | 10      |
| 3.    | Health products                                                                                                                 | 242213-001-00-00-KM-03 | 5     | 8       |
| 4.    | Science for the Health Product Regulatory Assistant (HPRA)                                                                      | 242213-001-00-00-KM-04 | 5     | 3       |
| 5.    | Registrations, licensing, applications, and submissions                                                                         | 242213-001-00-00-KM-06 | 5     | 8       |
| 6.    | Submit health product related applications to the regulatory body                                                               | 242213-001-00-PM-01    | 5     | 18      |
| 7.    | Processes to submit health product registration or licensing applications to a regulatory authority                             | 242213-001-00-WM-01    | 5     | 20      |
| 8.    | Processes to submit to a regulatory authority an application for amendment/variation to a registered or licensed health product | 242213-001-00-WM-02    | 5     | 8       |
| 9.    | Processes to submit the health product establishment's licensing applications to a regulatory authority, NQF Level 5, Credits 8 | 242213-001-00-WM-03    | 5     | 8       |
| 10.   | Codes of Practice for HPRA's                                                                                                    | 242213-001-00-00-KM-05 | 5     | 3       |
| 11.   | Conduct compliance activities on health products                                                                                | 242213-001-00-PM-02    | 5     | 6       |
| 12.   | Processes to conduct code compliance activities on health products                                                              | 242213-001-00-WM-04    | 5     | 6       |
| 13.   | Vigilance and post marketing surveillance                                                                                       | 243302-001-00-KM-07    | 5     | 6       |

|              |                                                                |                     |              |                |
|--------------|----------------------------------------------------------------|---------------------|--------------|----------------|
| 14.          | Perform vigilance and post marketing surveillance              | 242213-001-00-PM-04 | 5            | 5              |
| <b>ORDER</b> | <b>MODULE TITLE</b>                                            | <b>MODULE CODE</b>  | <b>LEVEL</b> | <b>CREDITS</b> |
| 15.          | Processes to perform vigilance and post marketing surveillance | 242213-001-00-WM-05 | 5            | 6              |
| 16.          | Professional conduct                                           | 242213-001-00-KM-08 | 4            | 3              |
| 17.          | Conduct oneself professionally and ethically                   | 242213-001-00-PM-03 | 4            | 3              |
| 18.          | Communicate, attend meetings and solve problems                | 242213-001-00-PM-05 | 4            | 8              |

## SECTION 4. STATEMENT OF WORK EXPERIENCE

| QUALIFICATION                      | QUALIFICATION<br>TITLE/DESCRIPTOR                 | NQF<br>LEVEL | CREDITS |
|------------------------------------|---------------------------------------------------|--------------|---------|
| Higher Occupational<br>Certificate | Health Products<br>Regulatory Assistant<br>(HPRA) | 5            | 134     |

|                        |               |
|------------------------|---------------|
| <b>CURRICULUM CODE</b> | 242213-001-00 |
|------------------------|---------------|

### LEARNER DETAILS

|                   |  |
|-------------------|--|
| <b>NAME:</b>      |  |
| <b>ID NUMBER:</b> |  |

### EMPLOYER DETAILS

|                         |  |
|-------------------------|--|
| <b>COMPANY NAME:</b>    |  |
| <b>ADDRESS:</b>         |  |
| <b>SUPERVISOR NAME:</b> |  |
| <b>WORK TELEPHONE:</b>  |  |
| <b>E-MAIL:</b>          |  |

**242213-001-00-WM-01, Processes to submit health product registration or licensing applications to a regulatory authority, NQF Level 5, Credits 20**

| MODULE CODE         | MODULE TITLE                                                                                        | NQF LEVEL | CREDITS | MODE OF DELIVERY                                                                                       |
|---------------------|-----------------------------------------------------------------------------------------------------|-----------|---------|--------------------------------------------------------------------------------------------------------|
| 242213-001-00-WM-01 | Processes to submit health product registration or licensing applications to a regulatory authority | 5         | 20      | face-to-face/<br>contact, online,<br>elearning, mobile<br>training unit,<br>blended, distance,<br>etc. |

| WORK EXPERIENCE MODULE DETAILS                                                                                                                                     |                                                                                                                                                                        |      |           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------|
| WM-01-WE01: Submit applications for registering or licensing a health product to a regulatory authority, under guidance of qualified and/or experienced HPRA/RP/AR |                                                                                                                                                                        |      |           |
| WM-01-WE01                                                                                                                                                         | SCOPE WORK EXPERIENCE                                                                                                                                                  | DATE | SIGNATURE |
| WA0101                                                                                                                                                             | Communicate and liaise with appropriate personnel at a regulatory authority regarding submitting applications for registering or licensing a health product            |      |           |
| WA0102                                                                                                                                                             | Perform due diligence on the health product documentation provided by an IP holder/manufacturer                                                                        |      |           |
| WA0103                                                                                                                                                             | Compile and complete all documentation required by regulator for the submissions, according to the requirements set by a regulatory authority                          |      |           |
| WA0104                                                                                                                                                             | Use the appropriate submission procedure/mechanism of a regulatory authority for the submission of an application for registration or licensing of a health product    |      |           |
| WA0105                                                                                                                                                             | Monitor the progress of the application for registration or licensing of a health product and compile and complete responses to regulatory authority's recommendations |      |           |
|                                                                                                                                                                    | SUPPORTING EVIDENCE                                                                                                                                                    | DATE | SIGNATURE |
| SE0101                                                                                                                                                             | Completed health product registration or licensing application                                                                                                         |      |           |

**WM-01-WE02: Submit applications for registering or licensing a health product to a regulatory authority independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR**

| WM-01-WE02 | SCOPE WORK EXPERIENCE                                                                                                                                                | DATE        | SIGNATURE        |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------|
| WA0201     | Communicate and liaise with appropriate personnel at a regulatory authority regarding submitting applications for registering or licensing a health product          |             |                  |
| WA0202     | Perform due diligence on the health product documentation provided by a IP holder/manufacturer                                                                       |             |                  |
| WA0203     | Compile and complete all documentation required by regulator for the submissions, according to the requirements set by a regulatory authority                        |             |                  |
| WA0204     | Use the appropriate submission procedure/mechanism of a regulatory authority for the submission of an application for registration or licensing of a health product  |             |                  |
| WA0205     | Monitor the progress of the application for registration or licensing of a heal product and compile and complete responses to regulatory authority's recommendations |             |                  |
|            |                                                                                                                                                                      |             |                  |
|            | <b>SUPPORTING EVIDENCE</b>                                                                                                                                           | <b>DATE</b> | <b>SIGNATURE</b> |
| SE0201     | Completed health product registration or licensing application                                                                                                       |             |                  |

| NUMBER | CONTEXTUALISED WORKPLACE KNOWLEDGE                                                 | DATE | SIGNATURE |
|--------|------------------------------------------------------------------------------------|------|-----------|
| 1.     | Organisational policies and procedures                                             |      |           |
| 2.     | Work instructions, checklists, specifications and standards, procedures, templates |      |           |
| 3.     | Organisation specific quality management system                                    |      |           |
| 4.     | Electronic systems for dossier submission                                          |      |           |
| NUMBER | ADDITIONAL ASSIGNMENTS TO BE ASSESSED EXTERNALLY                                   | DATE | SIGNATURE |
| 1.     | None                                                                               |      |           |

**42213-001-00-WM-02, Processes to submit to a regulatory authority an application for amendment/variation to a registered or licensed health product, NQF Level 5, Credits 8**

| MODULE CODE         | MODULE TITLE                                                                                                                    | NQF LEVEL | CREDITS | MODE OF DELIVERY                                                                        |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------|---------|-----------------------------------------------------------------------------------------|
| 242213-001-00-WM-02 | Processes to submit to a regulatory authority an application for amendment/variation to a registered or licensed health product | 5         | 8       | face-to-face/ contact, online, elearning, mobile training unit, blended, distance, etc. |

| WORK EXPERIENCE MODULE DETAILS                                                                                                                                                                        |                                                                                                                                                                                        |             |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------|
| <b>WM-02-WE01: Observe and assist a qualified and/or experienced HPRA/RP/AR to submit to a regulatory authority an application for amendment/variation to a registered or licensed health product</b> |                                                                                                                                                                                        |             |                  |
| <b>WM-02-WE01</b>                                                                                                                                                                                     | <b>SCOPE WORK EXPERIENCE</b>                                                                                                                                                           | <b>DATE</b> | <b>SIGNATURE</b> |
| WA0101                                                                                                                                                                                                | Ascertain the nature and details of the amendment/variation                                                                                                                            |             |                  |
| WA0102                                                                                                                                                                                                | Perform due diligence on the health product documentation provided by a IP holder/manufacture                                                                                          |             |                  |
| WA0103                                                                                                                                                                                                | Compile and complete all documentation required by regulator for the submission of an application for amendment/variation, according to the requirements set by a regulatory authority |             |                  |
| WA0104                                                                                                                                                                                                | Use the appropriate submission procedure/mechanism of a regulatory authority for the submission of an application for amendment/variation to a health product                          |             |                  |
| WA0105                                                                                                                                                                                                | Monitor the progress of the application for amendment/variation to a health product and compile and complete responses to regulatory authority's recommendations                       |             |                  |
|                                                                                                                                                                                                       | <b>SUPPORTING EVIDENCE</b>                                                                                                                                                             | <b>DATE</b> | <b>SIGNATURE</b> |
| SE0101                                                                                                                                                                                                | Observation checklist to be signed off by supervisor                                                                                                                                   |             |                  |

|                                                                                                                                                                                                 |                                                                                                                                                                                        |             |                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------|
| SE0102                                                                                                                                                                                          | Completed application for amendment/variation to a registered or licensed health product                                                                                               |             |                  |
| <b>WM-02-WE02: Submit to a regulatory authority an application for amendment/variation to a registered or licensed health product under guidance of qualified and/or experienced HPRA/RP/AR</b> |                                                                                                                                                                                        |             |                  |
| <b>WM-02-WE02</b>                                                                                                                                                                               | <b>SCOPE WORK EXPERIENCE</b>                                                                                                                                                           | <b>DATE</b> | <b>SIGNATURE</b> |
| WA0201                                                                                                                                                                                          | Ascertain the nature and details of the amendment/variation                                                                                                                            |             |                  |
| WA0202                                                                                                                                                                                          | Perform due diligence on the health product documentation provided by a IP holder/manufacturer                                                                                         |             |                  |
| WA0203                                                                                                                                                                                          | Compile and complete all documentation required by regulator for the submission of an application for amendment/variation, according to the requirements set by a regulatory authority |             |                  |
| WA0204                                                                                                                                                                                          | Use the appropriate submission procedure/mechanism of a regulatory authority for the submission of an application for amendment/variation to a health product                          |             |                  |
| WA0205                                                                                                                                                                                          | Monitor the progress of the application for amendment/variation to a health product and compile and complete responses to regulatory authority's recommendations                       |             |                  |
|                                                                                                                                                                                                 | <b>SUPPORTING EVIDENCE</b>                                                                                                                                                             | <b>DATE</b> | <b>SIGNATURE</b> |
| SE0201                                                                                                                                                                                          | Completed application for amendment/variation to a registered or licensed health product                                                                                               |             |                  |

|                                                                                                                                                                                                                              |                                                                                                |             |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------|------------------|
| <b>WM-02-WE03: Submit to a regulatory authority an application for amendment/variation to a registered or licensed health product independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR</b> |                                                                                                |             |                  |
| <b>WM-02-WE03</b>                                                                                                                                                                                                            | <b>SCOPE WORK EXPERIENCE</b>                                                                   | <b>DATE</b> | <b>SIGNATURE</b> |
| WA0301                                                                                                                                                                                                                       | Ascertain the nature and details of the amendment/variation                                    |             |                  |
| WA0302                                                                                                                                                                                                                       | Perform due diligence on the health product documentation provided by a IP holder/manufacturer |             |                  |

|        |                                                                                                                                                                                        |             |                  |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------|
| WA0303 | Compile and complete all documentation required by regulator for the submission of an application for amendment/variation, according to the requirements set by a regulatory authority |             |                  |
| WA0304 | Use the appropriate submission procedure/mechanism of a regulatory authority for the submission of an application for amendment/variation to a health product                          |             |                  |
| WA0305 | Monitor the progress of the application for amendment/variation to a health product and compile and complete responses to regulatory authority's recommendations                       |             |                  |
|        | <b>SUPPORTING EVIDENCE</b>                                                                                                                                                             | <b>DATE</b> | <b>SIGNATURE</b> |
| SE0301 | Completed application for amendment/variation to a registered or licensed health product                                                                                               |             |                  |

| <b>NUMBER</b> | <b>CONTEXTUALISED WORKPLACE KNOWLEDGE</b>                                          | <b>DATE</b> | <b>SIGNATURE</b> |
|---------------|------------------------------------------------------------------------------------|-------------|------------------|
| 1.            | Organisational policies and procedures                                             |             |                  |
| 2.            | Work instructions, checklists, specifications and standards, procedures, templates |             |                  |
| 3.            | Organisation specific quality management system                                    |             |                  |
| 4.            | Electronic systems for dossier submission                                          |             |                  |
| <b>NUMBER</b> | <b>ADDITIONAL ASSIGNMENTS TO BE ASSESSED EXTERNALLY</b>                            | <b>DATE</b> | <b>SIGNATURE</b> |
| 1.            | <b>None</b>                                                                        |             |                  |

**242213-001-00-WM-03, Processes to submit the health product establishment's licensing applications to a regulatory authority, NQF Level 5, Credits 8**

| MODULE CODE         | MODULE TITLE                                                                                            | NQF LEVEL | CREDITS | MODE OF DELIVERY                                                                       |
|---------------------|---------------------------------------------------------------------------------------------------------|-----------|---------|----------------------------------------------------------------------------------------|
| 242213-001-00-WM-03 | Processes to submit the health product establishment's licensing applications to a regulatory authority | 5         | 8       | face-toface/contact, online, e-learning, mobile training unit, blended, distance, etc. |

| WORK EXPERIENCE MODULE DETAILS                                                                                                                                                                   |                                                                                                                                                                                          |             |                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------|
| <b>WM-03-WE01: Submit health product establishment's licencing applications to a regulatory authority, under guidance of qualified and/or experienced HPRA/RP/AR</b>                             |                                                                                                                                                                                          |             |                  |
| <b>WM-03-WE01</b>                                                                                                                                                                                | <b>SCOPE WORK EXPERIENCE</b>                                                                                                                                                             | <b>DATE</b> | <b>SIGNATURE</b> |
| WA0101                                                                                                                                                                                           | Prepare documentation required by the regulator according to regulator's guidelines                                                                                                      |             |                  |
| WA0102                                                                                                                                                                                           | Use the appropriate submission procedure/mechanism of a regulatory authority to submit health product establishment's licencing applications (initial, renewal, retention and amendment) |             |                  |
| WA0103                                                                                                                                                                                           | Monitor the progress of a health product establishment's licencing applications and compile and complete responses to regulatory authority's recommendations                             |             |                  |
| WA0104                                                                                                                                                                                           | Set-up and maintain a documentation system                                                                                                                                               |             |                  |
|                                                                                                                                                                                                  | <b>SUPPORTING EVIDENCE</b>                                                                                                                                                               | <b>DATE</b> | <b>SIGNATURE</b> |
| SE0101                                                                                                                                                                                           | Completed application for renewal of licence for health products                                                                                                                         |             |                  |
| <b>WM-03-WE02: Submit health product establishment's licencing applications to a regulatory authority independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR</b> |                                                                                                                                                                                          |             |                  |
| <b>WM-03-WE02</b>                                                                                                                                                                                | <b>SCOPE WORK EXPERIENCE</b>                                                                                                                                                             | <b>DATE</b> | <b>SIGNATURE</b> |

|        |                                                                                                                                                                                          |             |                  |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------|
| WA0201 | Prepare documentation required by the regulator according to regulator's guidelines                                                                                                      |             |                  |
| WA0202 | Use the appropriate submission procedure/mechanism of a regulatory authority to submit health product establishment's licencing applications (initial, renewal, retention and amendment) |             |                  |
| WA0203 | Monitor the progress of a health product establishment's licencing applications and compile and complete responses to regulatory authority's recommendations                             |             |                  |
| WA0204 | Set-up and maintain a documentation system                                                                                                                                               |             |                  |
|        | <b>SUPPORTING EVIDENCE</b>                                                                                                                                                               | <b>DATE</b> | <b>SIGNATURE</b> |
| SE0201 | Completed application for renewal of licence for health products                                                                                                                         |             |                  |

| <b>NUMBER</b> | <b>CONTEXTUALISED WORKPLACE KNOWLEDGE</b>                                           | <b>DATE</b> | <b>SIGNATURE</b> |
|---------------|-------------------------------------------------------------------------------------|-------------|------------------|
| 1.            | Organisational policies and procedures                                              |             |                  |
| 2.            | Work instructions, checklists, specifications and standards, procedures, templates  |             |                  |
| 3.            | Organisation specific quality management system                                     |             |                  |
| 4.            | Electronic systems for submissions for variations, amendments, renewals, retentions |             |                  |
| <b>NUMBER</b> | <b>ADDITIONAL ASSIGNMENTS TO BE ASSESSED EXTERNALLY</b>                             | <b>DATE</b> | <b>SIGNATURE</b> |
| 1.            | None                                                                                |             |                  |

**242213-001-00-WM-04, Processes to conduct code compliance activities on health products, NQF****Level 5, Credits 6**

| MODULE CODE         | MODULE TITLE                                                       | NQF LEVEL | CREDITS | MODE OF DELIVERY                                                                       |
|---------------------|--------------------------------------------------------------------|-----------|---------|----------------------------------------------------------------------------------------|
| 242213-001-00-WM-04 | Processes to conduct code compliance activities on health products | 5         | 6       | face-toface/contact, online, e-learning, mobile training unit, blended, distance, etc. |

**WORK EXPERIENCE MODULE DETAILS**

**WM-04-WE01:** Observe and assist a qualified and/or experienced HPRA/RP/AR/HPCCO to conduct code compliance activities on a health product

| WM-04-WE01 | SCOPE WORK EXPERIENCE                                                                                                                            | DATE        | SIGNATURE        |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------|
| WA0101     | Check promotional and educational materials for accuracy of both content (including technical details) and artwork of health product, as per SoP |             |                  |
| WA0102     | Check that the promotional activities are compliant with the relevant codes, as per SoP                                                          |             |                  |
| WA0103     | Approve materials and activities, file and update records of checked promotional and educational material for the required period, as per SoP    |             |                  |
| WA0104     | Handle incoming and outgoing complaints and unethical practices, and escalate them, if required, according to relevant code and SoP              |             |                  |
| WA0105     | Review company SoP against local and international codes and practices, suggest updates to the SoP and identify differences between them         |             |                  |
|            | <b>SUPPORTING EVIDENCE</b>                                                                                                                       | <b>DATE</b> | <b>SIGNATURE</b> |

|        |                                                                                  |  |  |
|--------|----------------------------------------------------------------------------------|--|--|
| SE0101 | Observation checklist to be signed off by supervisor                             |  |  |
| SE0102 | Approved promotional and educational materials and activities for health product |  |  |

| <b>WM-04-WE02: Conduct code compliance activities on a health product under guidance of qualified and/or experienced HPRA/RP/AR/HPCCO</b>                              |                                                                                                                                                  |             |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------|
| <b>WM-04-WE02</b>                                                                                                                                                      | <b>SCOPE WORK EXPERIENCE</b>                                                                                                                     | <b>DATE</b> | <b>SIGNATURE</b> |
| WA0201                                                                                                                                                                 | Check promotional and educational materials for accuracy of both content (including technical details) and artwork of health product, as per SoP |             |                  |
| WA0202                                                                                                                                                                 | Check that the promotional activities are compliant with the relevant codes, as per SoP                                                          |             |                  |
| WA0203                                                                                                                                                                 | Approve materials and activities, file and update records of checked promotional and educational material for the required period, as per SoP    |             |                  |
| WA0204                                                                                                                                                                 | Handle incoming and outgoing complaints and unethical practices, and escalate them, if required, according to relevant code and SoP              |             |                  |
| WA0205                                                                                                                                                                 | Review company SoP against local and international codes and practices, suggest updates to the SoP and identify differences between them         |             |                  |
|                                                                                                                                                                        | <b>SUPPORTING EVIDENCE</b>                                                                                                                       | <b>DATE</b> | <b>SIGNATURE</b> |
| SE0201                                                                                                                                                                 | Approved promotional and educational materials and activities for health product                                                                 |             |                  |
| <b>WM-04-WE03: Conduct code compliance activities on a health product independently but subject to quality checks by qualified and/or experienced HPRA/RP/AR/HPCCO</b> |                                                                                                                                                  |             |                  |
| <b>WM-04-WE03</b>                                                                                                                                                      | <b>SCOPE WORK EXPERIENCE</b>                                                                                                                     | <b>DATE</b> | <b>SIGNATURE</b> |
| WA0301                                                                                                                                                                 | Check promotional and educational materials for accuracy of both content (including technical details) and artwork of health product, as per SoP |             |                  |
| WA0302                                                                                                                                                                 | Check that the promotional activities are compliant with the relevant codes, as per SoP                                                          |             |                  |
| WA0303                                                                                                                                                                 | Approve materials and activities, file and update records of checked promotional and educational material for the required period, as per SoP    |             |                  |
| WA0304                                                                                                                                                                 | Handle incoming and outgoing complaints and unethical practices, and escalate them, if required, according to relevant code and SoP              |             |                  |
| WA0305                                                                                                                                                                 | Review company SoP against local and international codes and practices, suggest updates to the SoP and identify differences between them         |             |                  |

|        | <b>SUPPORTING EVIDENCE</b>                                                       | <b>DATE</b> | <b>SIGNATURE</b> |
|--------|----------------------------------------------------------------------------------|-------------|------------------|
| SE0301 | Approved promotional and educational materials and activities for health product |             |                  |

| <b>NUMBER</b> | <b>CONTEXTUALISED WORKPLACE KNOWLEDGE</b>                                          | <b>DATE</b> | <b>SIGNATURE</b> |
|---------------|------------------------------------------------------------------------------------|-------------|------------------|
| 1.            | Organisational policies and procedures                                             |             |                  |
| 2.            | Work instructions, checklists, specifications and standards, procedures, templates |             |                  |
| 3.            | Organisation specific quality management system                                    |             |                  |
| <b>NUMBER</b> | <b>ADDITIONAL ASSIGNMENTS TO BE ASSESSED EXTERNALLY</b>                            | <b>DATE</b> | <b>SIGNATURE</b> |
| 1.            | None                                                                               |             |                  |

**242213-001-00-WM-05, Processes to perform vigilance and post marketing surveillance, NQF Level 5, Credits 6**

| <b>MODULE CODE</b>  | <b>MODULE TITLE</b>                                            | <b>NQF LEVEL</b> | <b>CREDITS</b> | <b>MODE OF DELIVERY</b>                                                                |
|---------------------|----------------------------------------------------------------|------------------|----------------|----------------------------------------------------------------------------------------|
| 242213-001-00-WM-05 | Processes to perform vigilance and post marketing surveillance | 5                | 6              | face-toface/contact, online, e-learning, mobile training unit, blended, distance, etc. |

| <b>WORK EXPERIENCE MODULE DETAILS</b>                                                                                          |                                                                                                                   |             |                  |
|--------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|------------------|
| <b>WM-05-WE01: Observe a qualified and/or experienced HPRA/RP/AR/HPVO to perform vigilance and post marketing surveillance</b> |                                                                                                                   |             |                  |
| <b>WM-05-WE01</b>                                                                                                              | <b>SCOPE WORK EXPERIENCE</b>                                                                                      | <b>DATE</b> | <b>SIGNATURE</b> |
| WA0101                                                                                                                         | Handle adverse event reporting as per SoP or regulatory authority's guidance document and/or software application |             |                  |
| WA0102                                                                                                                         | Handle product recall as per SoP or regulatory authority's guidance document                                      |             |                  |
|                                                                                                                                | <b>SUPPORTING EVIDENCE</b>                                                                                        | <b>DATE</b> | <b>SIGNATURE</b> |
| SE0101                                                                                                                         | Completed health product registration or licensing application                                                    |             |                  |

|                                                                                                                                                               |                                                                                                                   |             |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|-------------|------------------|
| SE0102                                                                                                                                                        | Adverse reaction report                                                                                           |             |                  |
| SE0103                                                                                                                                                        | Product recall report                                                                                             |             |                  |
| <b>WM-05-WE02: Perform vigilance and post marketing surveillance under guidance of qualified and/or experienced HPRA/RP/AR/HPVO</b>                           |                                                                                                                   |             |                  |
| <b>WM-05-WE02</b>                                                                                                                                             | <b>SCOPE WORK EXPERIENCE</b>                                                                                      | <b>DATE</b> | <b>SIGNATURE</b> |
| WA0201                                                                                                                                                        | Handle adverse event reporting as per SoP or regulatory authority's guidance document and/or software application |             |                  |
| WA0202                                                                                                                                                        | Handle product recall as per SoP or regulatory authority's guidance document                                      |             |                  |
|                                                                                                                                                               | <b>SUPPORTING EVIDENCE</b>                                                                                        | <b>DATE</b> | <b>SIGNATURE</b> |
| SE0201                                                                                                                                                        | Adverse reaction report                                                                                           |             |                  |
| SE0202                                                                                                                                                        | Product recall report                                                                                             |             |                  |
| <b>WM-05-WE03: Perform vigilance and post marketing surveillance independently but subject to final check by qualified and/or experienced HPRA/RP/AR/HPVO</b> |                                                                                                                   |             |                  |
| <b>WM-05-WE03</b>                                                                                                                                             | <b>SCOPE WORK EXPERIENCE</b>                                                                                      | <b>DATE</b> | <b>SIGNATURE</b> |
| WA0301                                                                                                                                                        | Handle adverse event reporting as per SoP or regulatory authority's guidance document and/or software application |             |                  |
| WA0302                                                                                                                                                        | Handle product recall as per SoP or regulatory authority's guidance document                                      |             |                  |
|                                                                                                                                                               | <b>SUPPORTING EVIDENCE</b>                                                                                        | <b>DATE</b> | <b>SIGNATURE</b> |
| SE0301                                                                                                                                                        | Adverse reaction report                                                                                           |             |                  |
| SE0302                                                                                                                                                        | Product recall report                                                                                             |             |                  |
| <b>NUMBER</b>                                                                                                                                                 | <b>CONTEXTUALISED WORKPLACE KNOWLEDGE</b>                                                                         | <b>DATE</b> | <b>SIGNATURE</b> |
| 1.                                                                                                                                                            | Organisational policies and procedures                                                                            |             |                  |
| 2.                                                                                                                                                            | Work instructions, checklists, specifications and standards, procedures, templates                                |             |                  |
| 3.                                                                                                                                                            | Organisation specific quality management system                                                                   |             |                  |
| <b>NUMBER</b>                                                                                                                                                 | <b>ADDITIONAL ASSIGNMENTS TO BE ASSESSED EXTERNALLY</b>                                                           | <b>DATE</b> | <b>SIGNATURE</b> |
| 1.                                                                                                                                                            | None                                                                                                              |             |                  |