



Visit Outcome

Breast Centre Interaziendale della Provincia di Trieste
Ospedale Cattinara (Main referring Centre-Site 1)
Strada di Fiume n.447
34149 TRIESTE – (Italy)

Object: Breast Centres Certification, our Rif. 1027

With regard to the surveillance audit visit carried out on 3rd March 2020, the following non conformities/recommendations have been noticed:

NONE Major Non conformities
N° 1 Minor Non conformities
N° 4 Recommendations

as reported in details in the Audit report left you at the end of the visit.

We would like to inform you that we can accept the corrective actions you proposed to solve the missing mandatory requirements as they have been evaluated as adequate for what concerns the analysis of the causes, and the description of the proposed corrective action including timing and personnel involved, except a different decision of Certification Decisioners Committee.

Please remember that, during the next surveillance visit we will check the implementation of corrective actions on recommendations.

We wish to inform you that, except a different decision of Certification Decisioners Committee, the next visit is scheduled on February 2021.

For what concerns the organisation of the next visit, we will contact you in due time

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