## **INTERNAL USE ONLY**



Office of Product Review

Standard Operating Procedure				
Title	Advertising Unit Processing of Complaints Resolution Panel Recommendations to the Secretary, Department of Health			
Number	R13/1000440			
Process Owner / Clearance Officer	Advertising Unit			
Authorised	Dr Jane Cook, Head OPR			
Date issued	June 2014			
Version #	1.0			

## **Version history**

Version	Description of change	Author/s	Effective date
V1.0	This document replaces the SOP at R11/518667 March 2012 version.	(Advertising Unit)	June 2014
	It includes time frames, a risk management approach as well as the Advertising Work Management System (AWMS)		

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Date Issued:

Pages 2-5 inclusive exempt in full under section 22(1) of the FOI Act (irrelevant)	

\$22(1)		

4.5. Decision "not to proceed" with a regulation 9 order



- 4.5.3. Where the Delegate has agreed **not to proceed** with a regulation 9 order, the decision should be recorded in the AWMS and the Compliance Officer is to draft letters to the following persons:
  - 4.5.3.1. The Complainant letter should not include reasons but should advise that we are satisified that compliance has been achieved and that we have received a commitment not to advertise these representations again (Refer to letter template <u>R13/959839</u>)



Pages 7-9 inclusive exempt in full under section 22(1) of the FOI Act (irrelevant)