The South African Pharmacy Council

591 Belvedere Street, Arcadia, Pretoria, 0083; Private Bag X40040, Arcadia, 0007; www.sapc,za.org Tel: 0861 7272 00; E-mail: customercare@sapc.za.org

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APPLICATION THE ACCREDITATION/APPROVAL **FOR** PROVIDER OF A SHORT COURSE IN TERMS OF THE PHARMACY ACT, 1974, (ACT 53 OF 1974), AS AMENDED

PARTICULARS OF THE APPLICANT

1.	Name of prospective Provider (university, institution, organisation, person):
2.	Postal address:
3.	Physical address:
4.	Responsible person:
5.	Contact Details of Responsible Person Tel. no. :
6.	Fax no. : Email : Shareholder information
Ο.	
7	Declaration

I/We hereby apply for approval as a provider of education and training in terms of the Regulations Relating to Pharmacy Education and Training

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and the Regulations Relating to the Registration of Persons and the Maintenance of Registers in terms of the Pharmacy Act 1974, (Act 53 of 1974) as amended.

I/We hereby declare that any education and/or training offered in terms of the regulations relating to the education and training of pharmacy personnel will be carried out in accordance with the conditions determined by Council in such regulations and agree that any proposals or claims made in this application may be monitored at any time at the discretion of Council

Council. Note: In the event of change of ownership, the accredited provider may have to re-apply. Signature: Name: Designation: Date of application: REGISTRATION/RECORDING AS A PROVIDER The person/institution is the following legal entity. Please tick in the appropriate box: 1. The person/institution is registered with DoE (Please supply evidence) Complies Partially complies Does not comply N/A 2. The person/institution is a -Public higher education institution Signature Date



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	Private higher education institution Other	
3.	The person/institution is registered institution in terms of the Higher Education higher qualification with CHE (Council for	on Act, 1997 if offering a level 5 or
	(Please supply evidence)	
	Complies	
	Partially complies	
	Does not comply	
	N/A	
4.	Another ETQA has not granted accreditation by another	•
	(Please supply evidence)	
	Complies	
	Partially complies	
	Does not comply	
	N/A	
5.	The size of the provider/business/enterp	rise is
	(Please supply evidence)	
	Survivalist (0 Employees)	
	Small Provider (less than 50 employee	s)
	Large Provider (more than 50 employed	es)
	Other	
6.	The person/institution is registered with	SARS
Signa	ature	Date



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	(Please supply evidence)	
7.	Complies Partially complies Does not comply N/A The person/institution is complying with	the Occupational Health and
	Safety Act (Please submit your certificate)	
	Complies Partially complies Does not comply N/A	
8.	The person/institution is registered with UI 4 or below learning programme	MALUSI if offering an NQF level
	(Please supply evidence) Complies Partially complies Does not comply N/A	
STRA	TEGIC PLANNING	
9.	State the current mission and purpose . (F	Please supply evidence)
Signa	ture	Date



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10.	A strategic planning process is in place opportunities for participation at all lest both short- and long-term plans that a organisation. (Please provide evidence)	evels in the organisation to include
	Complies	
	Partially complies	
	Does not comply	
	N/A	
11.	An operational plan is in place. (Please supply evidence)	
	Yes No	
12.	The plan includes the following elemer (Please supply evidence)	nts:
	goal setting;	
	• human resource development;	
	curriculum and instruction methor	odologies;
	• the use of technology; and	
	• quality management systems.	
	Complies	
	Partially complies	
	Does not comply	
	N/A	
O:	-tur-	Data
Signa	aเนเ ต	Date



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13.	Individuals at all levels in the organisation are involved in the process.	planning
	Complies	
	Partially complies	
	Does not comply	
	N/A	
14.	The needs of the external customer (e.g. the State, he community pharmacies, the manufacturing industry, pharm identified, prioritised and used to provide direction for the organ	acists) are
	Complies	
	Partially complies	
	Does not comply	
	N/A	
FINA	ANCIAL AND ADMINISTRATIVE RESOURCES	
15	The person/institution has submitted the following	
	a. Audited financial statements orb. Final declaration determine solvency	
16	If an emerging provider please supply a Business Plan:	
	 c. The following administrative functions are in place filing of all relevant documents on site record keeping outsourced agreements for bulk filing 	
	Complies	
	Partially complies	
	Does not comply	
	N/A	
Signa	nature Date	



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QUALITY MANAGEMENT SYSTEM

Signa	ature	Date
20.	The prospective provider has the ca and evaluate learning programmes.	apacity and ability to develop, deliver
	N/A	
	Does not comply	
	Partially complies	
	Complies	
19.		rporated into the quality management re continued improvement in course
	N/A	
	Does not comply	
	Partially complies	
	Complies	
18.	policies and procedures are applied (Please supply evidence)	e that the defined quality management and remain effective are in place.
	N/A	
	Does not comply	
	Partially complies	
	Complies	
	(Please supply evidence)	
17	quality aims, i.e. HR policies, Learne Assessment policies, Learner Progra policies certification policies, Internal Administrative policies	amme Development policies, Review



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	Complies	
	Partially complies	
	Does not comply	
	N/A	
21.	Appropriate policies and practices support are in place. (Please supply evidence)	for student entry, guidance and
	Complies	
	Partially complies	
	Does not comply	
	N/A	
22.	The effectiveness of learning is mon (Please supply evidence)	itored regularly.
	Complies	
	Partially complies	
	Does not comply	
	N/A	
23.	Practices are enhanced in the light activities.	of what is learned from monitoring
	Complies	
	Partially complies	
	Does not comply	
	N/A	
Signa	ture	Date



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24.	Systems are in place to collect sufficient pertaining to the quality achieved.	nt authentic, cu	ırrent and va	lid evidence
	Complies			
	Partially complies			
	Does not comply			
	N/A			
25.	Resources necessary to meet qual physical and staff competent in lea or will be available (Please supply evidence)	•	,	•
		Financial	Physical	Competent
	Complies	Resources	resources	staff
	Partially complies			
	Does not comply			
	N/A			
	N/A			
26.	Suitable resources are available and	are used to g o	ood effect.	
	Complies			
	Partially complies			
	Does not comply			
	N/A			
27.	Effective mechanisms to review reguland standards meet existing and po			
	Complies			
	Partially complies			
	Does not comply			
Signa	ature	Date	e	



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	N/A			
28.	Mechanisms whereby facilitators of apparent inadequacies in the coulin place.	•		•
	Complies		7	
	Partially complies		7	
	Does not comply		7	
	N/A			
29.	A mechanism is in place to report p	rogress agai	nst identifie	d goals.
	Complies		7	
	Partially complies			
	Does not comply			
	N/A		7	
FACIL	LITATORS OF LEARNING		_	
30.	There are appropriate policies appraisal and development. (Please supply evidence)	and practic	es for sta	ff selection,
		Staff selection	Appraisal	Development
	Complies	3313341311		
	Partially complies			
	Does not comply			
	N/A			
31.	Facilitators of learning and assessr aligned with the unit standards with from ETDP SETA.		•	
Signa	ture	Da	ate	



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	(Please supply evidence) CV's must be submitted	with evidence of experience in facilitation
	Complies	
	Partially complies	
	Does not comply	
	N/A	
ASSE	ESSMENT OF LEARNING	
32.	Appropriate practices for the ma available. (Please supply evidence)	nagement of assessment of learners are
	Complies	
	Partially complies	
	Does not comply	
	N/A	
	Appropriate assessment instrum	ents are available for evaluation
33.		e capacity and ability to produce reports gress of the learner when required.
	Complies	
	Partially complies	
	Does not comply	
	N/A	
34.	Assessments are performed be external moderators.	y internal assessors with moderation by
	(Please supply evidence)	
	Complies	
Signa	ture	Date



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	Partially complies			
	Does not comply			
	N/A			
35.	Appropriate policies fo assessors are in place. (Please supply evidence		ongoing	training and accreditation o
	Complies			
	Partially complies			
	Does not comply			
	N/A			
36.		of disa		candidates can seek independen ts regarding the outcome of ar
	Complies			
	Partially complies			
	Does not comply			
	N/A			
37.	The person/institution ha Learning (RPL) (Please supply evidence		olicy and F	Procedure for Recognition of Prior
	Complies			
	Partially complies			
	Does not comply			
	N/A			
Signa	ature			Date





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QUALITY OF LEARNING PROGRAMMES

The fo	ollowing learning programmes will be offered	
The le	earning material is available on site for evaluation	
38.	There is a complete plan for learning for each learning programme module in the learning programme. (Please supply evidence)	or
	Complies Partially complies Does not comply N/A	
39.	Learning programmes are structured to permit multiple entry and multiple exit. Complies Partially complies Does not comply N/A	nd
40.	Each learning programme will, where applicable, provide some type practical experience related to the learner's training. Complies Partially complies Does not comply N/A	of

Signature	Date
-	



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41.	Instructors use a variety on needs of the learner.	of teaching	techniques	to meet the unique
	Complies			
	Partially complies			
	Does not comply			
	N/A			
42.	Curriculum and instruction appropriate.	are custom	ised for learr	ning programmes as
	Complies			
	Partially complies			
	Does not comply			
	N/A			
43.	There are formal articulat providers.	ion and/or	transfer agr	eements with othe
	Complies			
	Partially complies			
	Does not comply			
	N/A			
44.	Learners are aware of the through syllabus, attendance	-		
	Complies			
	Partially complies			
	Does not comply			
	N/A			
45.	In terms of the provision of	instruction	and training:	
Signa	ature		Date	



instructors comply with established time lines;

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	 classes are regular, where applicable grades are records are updated regularly 	submitted to Council promptly;
	Complies	
	Partially complies	
	Does not comply	
	N/A	
46.	Learning programmes are linked integrate theory and practice.	to unit standards, where available, and
	Complies	
	Partially complies	
	Does not comply	
	N/A	
47.	Suitable learning and assess prescribed learning outcomes. (Please supply evidence)	ment processes are utilised for the
	Complies	
	Partially complies	
	Does not comply	
	N/A	
48.	Appropriate policies and prac practical/work-site components of (Please supply evidence)	tices for the management of off-site the learning are in place.
	Complies	
	Partially complies	
Sign	ature	Date



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	Does not comply N/A	
49.	Equipment needed for this qualification is a	available
	Complies Partially complies Does not comply N/A	
50.	Mechanism/process is in place for lear learners and provider	ning programme evaluation by
	Complies Partially complies Does not comply N/A	
51.	The person/institution has a system to reco	ord, maintain and update learner
	Please supply evidence	
	Complies Partially complies Does not comply N/A	
52.	The person/institution has a certification po aligned with SAPC requirements	olicy and procedure that is
	Complies Partially complies	
Signat	ture	Date

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	Does not comply				
١	I/A				
	ease supply Council with your Policy and aterial and the tools that will be used.	Proced	ure fo	r your	marketing
SUPPOF	RTING DOCUMENTATION AND APPLICA	ABLE F	EES		
I, the abo	ove applicant, submit the following in supp	ort of m	пу арр	lication	n:
a)	documentary evidence as indicated in th	e form			
b)	the fee for the evaluation of an application a provider (payable with application):				
c)	4 copies of the application (including sup	porting	evide	ence)	
	(refer notes A and B)				
Note A:	Fees subject to change without further	r notifi	icatio	n	
	Please note that a registration fee payable following approval as a provi		754.	00 (V	AT incl) is
Note B:	In the event that the application is annual fee is also payable with the a a provider-				
	Annual fee		- 1	R20, 9	41.00
	(Above fees are VAT inclusive)				
DECLAR	RATION				
I, the abo	ove applicant, declare that:				
a)	I herewith include (4 copies/documentation/fee(s) mentioned above;		of	the	applicable
b) Signature	The information furnished herewith is tru			t.	



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Applicant's signature:	Application Date:	

PLEASE NOTE: THIS APPLICATION IS VALID FOR 60 DAYS FROM DATE OF RECEIPT BY THE OFFICE OF THE REGISTRAR. SHOULD YOU FAIL TO SUBMIT ALL THE REQUIRED SUPPORTING DOCUMENTATION AND FEES/PROOF OF PAYMENT OF FEES WITHIN 60 DAYS OF THIS APPLICATION SHALL BE RENDERED VOID AND ALL FEES (EXCLUDING ANNUAL FEE) THAT MAY HAVE BEEN PAID HEREWITH SHALL BE FORFEITED

Signature	Date
Olgitature	Dato



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Standard	Complies/ Partially Compliance/ Does not comply	Evidence	Comments
Provider is registered in terms of the following legislation: • Legal entity • DoE registration • SARS registration • Occupational Health and Safety Act (submit certificate) • Plus applicable legislation	•		
Strategic Planning			
Quality management system including policies, procedures and review mechanisms: 1. Identify Business processes • HR policy - ETD staff: sufficiency and ratio - Adherence to LRA • Learner policy - entry requirements - fee structure - admissions policy - learner support - appeals procedure - workplace support			
 Financial policy in line with General Acceptable Accounting Practice (GAAP) Learning program 			
Signature		Date	



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- design - develop - deliver - evaluation • Policies and practices for the management of assessment, moderation and RPL - principles - frequency - role players - scope - method - instruments - appeals • Administration policy (all NLRD compliant) - record keeping - reporting • Certification (devolved) - compliance with certification policy — see checklist 2.Internal Audit (Outcome in the form of a report) 3.Management review		
Learning programmes culminating in specified registered standards or qualifications: development, delivery and evaluation and Ability to achieve the desired outcomes using available resources and procedures considered by the ETQA to be needed to develop, deliver and evaluate learning programmes which culminate in specified registered standards or qualifications: • Material, if required evaluate material on site • Assessment • Assessment • Assessment instruments • RPL • Evaluation of program • Assessors registration • Internal moderator registration • CV's of facilitators • Equipment required by qualification).	
Signature	Date	



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 Financial, administrative and physical resources audited financial statements (not necessarily CA audited) Financial declaration to determine solvency Emerging providers exempt for 1 year evaluate business plan to evaluate for viability manage accreditation do monitoring Administrative filing record keeping outsourced agreements for bulk filing Physical physical address 		
 requirements in line with the outcomes of the qualification 		
- SLA insourced QMS Staff selection, appraisal and development • Policies - staff selection - staff appraisal - staff development • Practices - staff selection - staff appraisal - staff development		
QMS Learner entry, guidance and support • Policies • Practices		
Management of off-site practical or work-site components Off-site is anything outside provider site or not by provider Need a declaration from agent if it is off-site		

Signature	Date



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 Contract with ToR and 		
monitoring procedures included		
in the contract		
Accreditation to another ETQA		
-granted accreditation		
applied for accreditation		

Signature Date	
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