

TIMELINE : PEER REVIEW

- . Selection of PU for Review and Intimation to PU for Review along with PU Questionnaire and Details of 3 suggested Reviewers;
- . Submission of filled in Questionnaire by PU;
- . Choice of Reviewer to be intimated by PU;

**15
DAYS**

- . Reviewer to be informed about his selection as Reviewer by the PU;
- . Consent of Reviewer to be received;
- . Appointment Letter to be issued to Reviewer;

**5
DAYS**

- . Selection of Sample by the Reviewer;
- . Informing the PU about the sample by Reviewer prior to his visit;

**10
DAYS**

**30
DAYS**

PU to intimate its preparedness for Peer Review to the Reviewer

- . Onsite visit and review by the Reviewer;
- . Meeting between Reviewer and representative of PU;
- . Reviewer to do compliance review of the General Controls;
- . Review of Records by the Reviewer;

**3
DAYS**

**7
DAYS**

Preliminary Report of Reviewer to the PU for deficiencies, if any;

PU to submit response in writing to the Reviewer on the Preliminary Report;

**15
DAYS**

**7
DAYS**

Final Report by the Reviewer to the Board with a copy to the PU;

- . Examination of the report by the Board;
- . Board to issue instructions to the PU for making corrections;

**6
DAYS**

**10
DAYS**

Issue of PR Certificate to the PU by the Board, after receipt of clean report.

TOTAL DURATION OF PEER REVIEW PROCESS

**108
DAYS**