

**NON COMPLIANT**



**CORRECTIVE ACTIONS**  
Taskforce to follow up



✓  
**ISSUE SOLVED, AS ACKNOWLEDGED BY THE TASKFORCE**



Compliance Review Committee (CRC) - Assessment of the situation and recommendation to the Foundation Board



Foundation Board (FB)  
(1 - Only FB Chair or, 2- Whole FB by circular vote or at an in-person meeting)



**REINSTATEMENT**

Decision of the FB to be taken within two months, unless the CRC recommends a decision to be taken at an in-person meeting of the FB and the earliest meeting is more than two months away