

**Specification of Competency Standards**  
**for the Fashion Industry**  
**Unit of Competency**

Functional Area - Quality System & Sustainability

Title	Review compliance audit results
Code	108249L5
Description	Review compliance audit results to evaluate the effectiveness of required follow-up action for a fashion business. This applies to individuals who are required to verify the implementation and effectiveness of required follow-up action in achieving the desired results.
Level	5
Credit	4
Competency	<p>Performance Requirements</p> <p>1. Knowledge in the subject area</p> <p style="padding-left: 40px;">Be able to:</p> <ul style="list-style-type: none"> <li>• examine common non-compliance issues and their follow-up in the fashion industry</li> <li>• state the principles of corrective action and key elements of the corrective action process</li> <li>• critically evaluate the criteria for acceptable corrective action plans and audit closure</li> <li>• understand the most effective ways to carry out auditor responsibilities in relation to correcting problems found during the audit</li> </ul> <p>2. Application and process</p> <p style="padding-left: 40px;">Be able to:</p> <ul style="list-style-type: none"> <li>• evaluate the acceptability of proposed corrective action and schedule for completion</li> <li>• review the corrective action progress and contact the relevant parties to resolve any concerns or questionable issues</li> <li>• take necessary action when corrective action is not implemented or otherwise ineffective</li> <li>• verify completion and determine the effectiveness of corrective action taken</li> <li>• compile a closeout report in the required format and distribute it to designated personnel</li> </ul> <p>3. Exhibit professionalism</p> <p style="padding-left: 40px;">Be able to:</p> <ul style="list-style-type: none"> <li>• demonstrate helpfulness to assist in achieving the desired results and avoid becoming combative in handling corrective action plan negotiation</li> <li>• identify the lessons learnt to inform future compliance and risk assessments</li> </ul>
Assessment Criteria	<p>The integrated outcome requirements of this UoC are the abilities to accomplish:</p> <ul style="list-style-type: none"> <li>• Review of compliance audit results for a fashion business by verifying the implementation and effectiveness of required follow-up action in achieving the desired results.</li> </ul>
Remark	