

Evaluation report on compliance with HTA licensing standards

Report date: **19 December 2024**



ProAxis Ltd
HTA licensing number 12667

Licensed under the Human Tissue Act 2004

Licensed activities

ProAxis Ltd

- Storage of relevant material which has come from a human body for use for a scheduled purpose

Evaluation summary

At the HTA's request, the establishment submitted a self-assessment for evaluation of compliance against the HTA's licensing standards.

Evaluated self-assessments are intended to be proportionate and risk-based. They are one of several tools that the HTA uses to maintain regulatory oversight. The regulatory framework places responsibility for compliance with those undertaking regulated activities. Designated Individuals are responsible for the accuracy of self-assessments.

As part of this process, the Designated Individual (DI) reported the establishment (HTA licensing number 12667) was substantially compliant with HTA's licensing standards. Based on the assurances provided, the HTA takes overall compliance to be satisfactory.

The HTA advises the DI to review the following areas against published HTA guidance to ensure they are meeting regulatory expectations and all statutory obligations.

HTA Licensing Standards

GQ6(b): Risk assessments are reviewed regularly

GQ6 (c) Staff can access risk assessments and are made aware of risks during training

PFE3 (a) Equipment is subject to recommended calibration, validation, maintenance, monitoring, and records are kept

The HTA cannot provide any guarantees or endorsements of licensed establishments, or their activities, based on self-assessments.

The frequency and format of future assessments of compliance will be determined by the HTA according to evaluated risk.

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