

INDONESIAN ROAD MAP TO PREPARE AHCRS IMPLEMENTATION

ACTIVITY	2004		2005		2006		2007		STATUS by the end of 2005
	I	II	I	II	I	II	I	II	
A. Technical Assistance									
a. International Consultant									
b. National Consultant:									
1. Training Module development									finished
2. Development of continuous training									on going
B. Standardization									
a. Review ingredient (ASEAN Handbook)									on-going
b. Continuation of deregulation to comply with the AHCRS									on-going
c. Review and develop cosmetic monograph									
d. Review guidelines for labelling, claim, notification, advertisement, and import/export									on-going
e. Socialization of the new regulation and guidelines									on-going
f. Development of notification regulation and system									nearly finished
C. Registration									
a. Review of ingredient list for listing category									on-going
b. Review and simplify the registration process									on-going
c. Cosmetic Product Listing:									
1. Implementation of listing (transition period)									
2. Electronized Listing Registration (Central & Provinces)									
e. Development of database on notification									
D. GMP									
a. Cosmetic GMP operating manual revision									finished
b. Development of training modul of GMP impementation									finished
c. Development of continuous GMP training plant									finished
d. Maping of Cosmetic Industry for GMP advocacy and In-house training for SME									on-going
e. Basic training, TOT and Auditor for training on GMP									on-going
- Training EC-CEN									finished

ACTIVITY	2004		2005		2006		2007		STATUS by the end of 2005
	I	II	I	II	I	II	I	II	
- TOT for GMP									delayed until early 2006
- Training for GMP Auditor for Regulatory Body									on-going
- Training for GMP Auditor for Industry									will be continued
f. Advocacy and in-house training of GMP for Medium and Small industry									
- Development of In-House Training and advocacy guidelines									finished
- Training for Provincial NADFC trainer from 7 provinces									on-going
- In- House Training activity									on-going
g. Audit for GMP certification									on-going
h. Reaudit to check the consistency of GMP implementation									on-going
E. PMS/PSE									
a. Intensification of handling the illegal, non compliance counterfeit product and special case through:									
- Close monitoring, investigation and law enforcement									on-going
- Increase the coverage area of monitoring and its follow up action									on-going
b. Comprehensively PMS system adjustment									
- Development of PMS system concept									final stage
- PMS system in transition period									
- Implementation of PMS system - notification									
c. Review SOP and develop module for:									
1. Inspection format & guideline									final stage
2. Sampling priority and laboratory testing									final stage
3. Advertisement									final stage
d. Training for PMS Inspector (Basic & In depth training)									on-going
e. Monitoring of Adverse Events of Cosmetic									
1. Intensification to increase the compliance rate									
2. Electronization and International Networking									
g. Surveillance for special cases									
F. Product Safety Evaluation (PSE)									
a. Development of system guideline & SOP's on PSE									
b. Development of PSE Training module for TOT and evaluator									
c. Training on PSE for evaluator (NADFC & industries)									

ACTIVITY	2004		2005		2006		2007		STATUS by the end of 2005
	I	II	I	II	I	II	I	II	
d. Internal audit on PSE by industri									
e. PSE implementation related with PMS activity & notification document evaluation									
G. Laboratory									
a. Review the Laboratory Quality System documents									
b. Review the Cosmetics Testing Guidelines									on-going
c. Socialization of the Testing Guidelines									finished
d. Inventarization and review the Analysis Methods and Reference Substances									on-going
e. Development of the Analytical Methods and Reference Substances preparation									on-going
f. Laboratory apparatus preparation									on-going
g. Technical testing training and laboratory quality management									on-going
h. Laboratory Testing implementation refer to PMS/PSE implementation									
H. Investigation and law enforcement									
a. Review system and guideline of investigation									on-going
b. Training for investigator and inspector									on-going
I. Networking and Communication-Information-Education									
a. Intensification product control through intersectoral coordination forum									on-going
b. Public warning, education									on-going
c. Community education									on-going
J. Monitoring and Evaluation									
a. Evaluation of preparation program implementation									continuous activity
b. Evaluation on the overall project to be ready to implement AHCRS									
c. Continuous monitoring of program implementation									
K. Implementation of AHCRS									→

