

**WEBSITE CONTENT MANAGEMENT PROCEDURE**

**1. Purpose**

The purpose of this procedure is to ensure that the EPAC website content is accurate, updated, and compliant with:

- SFDA requirements for transparency and information disclosure related to the issuance of Certificates of Conformity (CoC) for cosmetic products.
- SAAC accreditation requirements regarding public information, impartiality, and credibility of the CB.

**2. Scope**

This procedure applies to all information published on the EPAC official website, including but not limited to:

- Company profile, accreditation details, and scope.
- Certification procedures, processes, and requirements.
- List of accredited activities and approved CoC programs (including SFDA cosmetics).
- Contact information and complaint/appeal handling process.
- Public disclosure requirements mandated by SFDA and SAAC.

**3. Responsibilities**

<b>Role/Position</b>	<b>Responsibility</b>
Content Owner	Draft and propose content updates; ensure accuracy of technical/program information.
Top Management /Authorized Approver	Approve all major content updates before publishing.
Website Administrator	Upload approved content; maintain website functionality and security.
Designated Website Compliance Representative (WCR)	Monitor and maintain website compliance; ensure inclusion of website review in internal audits and management reviews.

**4. Procedure**

**4.1 Regular Review and Update Schedule**

- Website content shall be reviewed quarterly (every 3 months) or earlier if:
  - SFDA issues new/updated requirements.
  - SAAC accreditation rules change.
  - Internal audits identify nonconformities.
- Any obsolete, misleading, or outdated content must be removed or corrected immediately.

**4.2 Content Approval Process**

1. Draft content prepared by Content Owner.
2. Compliance Officer reviews against SFDA and SAAC checklist.
3. Top Management (or delegated authority) gives final approval.
4. IT/Website Admin publishes approved content.

**4.3 Compliance Checklist**

Before publishing or updating any content, the Compliance Officer ensures the following:

- ☑ Accreditation status (SAAC) and scope are accurately displayed.
- ☑ Certification process, requirements, and decision rules are publicly available.
- ☑ Complaints and appeals process is published and accessible.
- ☑ Contact details are current and functional.
- ☑ No misleading, false, or unauthorized use of logos (e.g., SFDA, SAAC).
- ☑ Confidential information of clients is not disclosed without consent.

**4.4 Website Compliance Responsibility**

- Quarterly reviews are conducted and documented.
- Website compliance is included in internal audit checklists.
- Website-related findings are reported in Management Review Meetings.

**5. Records**

The following records shall be maintained:

- Website Review Logs.
- Content Approval Forms.
- Completed Compliance Checklists.
- Audit reports covering website compliance.
- Management review minutes addressing website compliance.

**6. References**

- SFDA Guidelines for Cosmetic Products CoC Issuance.
- SAAC Accreditation Requirements for Certification Bodies.
- ISO/IEC 17065:2012, Conformity assessment – Requirements for bodies certifying products, processes and services.
- EPAC Quality Manual and Internal Audit Procedure.

-EPAC Website- <https://epacsigma.com/>

**7. Revision History**

Version	Date	Description of Change	Approved By