

Incident (deviation) reporting for Shipments booked as SAS Cargo Pharma, must be reported in email to your local SAS Cargo Sales rep and to EventReg@sas.dk

The report will be the start of a CAPA reporting. CAPA is a regulatory concept that involves a structured approach to the investigation process, understanding and correcting of any deviation/discrepancy.

Note: AWB number must be written in the Subject/title of the e-mail

The report shall contain the following detailed description of the incident:

- 1. Air Waybill number
- 2. Flight number
- 3. Origin/Destination
- 4. Date and place of the occurrence, if available.
- 5. Exact location and a written description of the occurrence
- 6. Photos of the incidents if available. In cases of damage, photos of content to determine if damage was to external packaging only or affected the content.
- 7. Temperature read-outs (in Excel format with time zone stamp/indication) for the transport period (documented and attached)
- 8. Make and models of data loggers / tracking devices
- 9. Placement and location of data loggers / tracing devices
- 10. Chart in PDF format with specific excursion details
- 11. Specific moment of Deviation that the customer would like us to investigate.
- 12. Type of packaging used to keep shipment at the correct temperature
- 13. Any other details and or relevant information's

HQSS/LR/FEB24