Contractor Logo

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DOCUMENT TITLE							
CORRECTIVE ACTION PROCEDURE	DOC.	PROJECT	UNIT	DIS.	SEQ.	REV.	

Corrective Action Form

Corrective Action CAR No.	Originator :		Responsible Pe	erson :				
	Position:		Position :					
	Issue date of CA	AR :						
1. Non Conformance	References							
1) Nonconformity (Cla	ssification :	QMS / Product)					
Criteria:								
2) Reference								
□ NCR:	Doc. No.							
□ Audit Report:								
□ Others:								
2. Planning and Imple	References							
1) Cause of Nonconform								
2) Action taken to preve								
3) Controls to ensure the								
4) Due Date: Comple			e:					
3. Review of Correctiv	References							
1) Evaluation of effective								
Person in Charge:								
2) When the action is c	ompleted :							
a) Revision to Project F								
b) If yes, name of proce								
3) Follow up action whe	en corrective action	on is not completed	1:					
Control	Contractor		Project Di	rectorate	Distribution			
	Preparation	Approval	PE	PM	QUALITY Manager			
Signature								
Date								