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FM-026-08

Date Effective: 18-Oct-21

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CORRECTIVE ACTIONS AND IMPROVEMENTS RECORD

	orrective/Preventative Action : Opportunity for Improvement : CAR Number:		
Reference(s):	Date Raised:	Date Raised:	
A) Description	Completion Completion	Attachment No.(s):	N/AC
			
			· · · ·
			ε
Signed:		Date:	
B) Investigation		Attachment No.(s):	N/AU
11-11-0		(orbination)	
9100			
Assessed Risk to Quali	ty:	RAN:	
Signed:		Date:	

Authorisation signature and date:

E.Vy 010ct21

Reference: SOP-027

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CORRECTIVE ACTIONS AND IMPROVEMENTS RECORD

CAR Number:_ N/A C) **Proposed Actions** Attachment No.(s): Verified Proposed Date Responsible By (Initials and Description Completion Item Action Department Date Completed Date) 1 2 3 4 5 Proposed by (sign & date) Reviewed & Preapproved By **Position Title** Name Signature Date QA Manager (or delegate)

Authorisation signature and date: E 010421	Reference: SOP-027
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Completion of Itemised Actions		CAR Number:		
		Attachment No.(s):	N/AC	
Action(s) completed Successfully: Yes \(\sigma\); No \(\sigma\). (please tick) Comment:		A solution		
urther Actions Required: Yes □; No	A D (ulassa diala)			
erified by:	. (please tick)	Date:		
	Direct	12/12/04		
Position Title	Name	Signature	Date	
			manako (e) Marianako (alamaira)	
QA Manager (or delegate)				
Comments:				
			18.	
Coh tena	e D; two D; NA D in	ci ans Dramed Acaeptolic V	A to were singsiff.	

Authorisation signature and date: 📙	20	010421	111000	Reference: SOP-02
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CORRECTIVE ACTIONS AND IMPROVEMENTS RECORD

	CAR Number:
F) Final Approval – QA Manager	
Rationale / Comments:	
·	
Effectiveness Check Required: Yes \square ; No \square . (please tick) S	ee Attachment No.(s):
QA Manager (or Delegate): Dat	
	1 1111111111
G) Closeout	
Rationale / Comments:	
	u .
Effectiveness of Actions Deemed Acceptable Yes \(\sigma\); No \(\sigma\)	: N/A 🗖 (please tick)
Further Action Required: Yes \(\sigma\); No \(\sigma\). (please tick). If Yes	
	Date:
	Date:

Authorisation signature and date:	7010021	Reference: SOP-027
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