Appendix 1 – Non-Conforming Product Record

Identification of Non-Conforming Product		
[illegible]	Product ID:	[illegible]
Name person who noticed non-conformity:		Date:
[illegible]		
Recall/Withdrawal of Non-Conforming Product:		
[illegible]	[illegible]	[illegible]
Referring document:		
[illegible]		
Dealing with Non-Conforming Product		
☐ [illegible] ▪ [illegible] ▪ [illegible] ☐ Reusing or prequalification for other purpose ☐ [illegible] ▪ [illegible] ▪ [illegible] ☐ [illegible] ▪ [illegible] ▪ [illegible]	Team members: 1. 2.	
[illegible]		

[job title]
[name]

_____
[signature]

Commented [134851]: To handle documents in an ISO-compliant Document Management System, use Conformio: http://advisera.com/conformio

Commented [134852]: This can be Series No., batch No., Expiring and Production date, etc.

Commented [134854]: Write in the members of Non-Conforming Product Team.

Commented [134853]: Choose option for dealing with non-conforming product.

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