Appendix 2 – Registry and Status of Nonconformities and Corrective Actions

No.	Name of processing	Date	NC Record ID	Morr decriptor of Cornellos action	C action Record ID		_	Note

[job title]					
[job title] [name]	Legend:				
[signature]					

Appendix 2 – Registry and Status of Nonconformities and Corrective Actions

ver. [version] from [date]

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Commented [16A1]: If organization uses electronic databases, then this Appendix is not needed, and data listed here can be stored in database.

Commented [16A6]: Here write in the reason why the corrective action hasn't been initiated for non-conformity, or other significant information.

Commented [16A3]:

Commented [16A4]: Status of Corrective actions can be:

Commented [16A5]: Enter due

Commented [16A2]: Write in here the ID of Nonconformity

Commented [16A7]: Only necessary if document is in paper form.