

[organization name]

Appendix 3 – Registry of Complaints about Suppliers

No.	Supplier	Product/Service Name	Complaint	Document Reference	Recorded By

Commented [AS91001]: If organization uses electronic databases, then this Appendix is not needed, and data listed here can be stored in database.

Commented [AS91002]: This can be Nonconforming Product

[job title]

[name]

[signature]