Appendix 3 – Registry and Status of Nonconformities and Corrective Actions

No.	[illegible]	Date	[illegible]	NC record ID	[illegible]	C action Record ID	[illegible]	Note

[job title]
[name]

_____
[signature]

Legend:

[illegible]

[illegible]

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

Commented [AS91004]: Here write in the reason why the [illegible]

Commented [AS91002]: Write in here the ID of Corrective Action Record.

Commented [AS91003]: Status of Corrective actions can be: [illegible]

Commented [AS91005]: Only necessary if document is in paper form.

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