## Appendix 3 - Registry of Complaints about Suppliers

No.	Submission date	Product/service name	Supplier	Complete Boorland	Complete mining time	
5						
24					3	
10					5	

Commented [AES1]: If the organization uses electronic

Commented [AES2]: This can be Non-Conforming Product

[job title] [name]

[signature]

Appendix 3 – Registry of Complaints about Suppliers ver. [version] from [date]

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Commented [AES3]: Only necessary if the Procedure for Document and Record Control prescribes that paper documents must be signed.

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