## Appendix 2 – Registry and Status of Corrective and Preventive Actions

| [illegible] | Description of action | Record ID: | Date | [illegible] | | [illegible] | Status of Actions |
|---|---|---|---|---|---|---|---|
| | | | | [illegible] | [illegible] | | |
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[job title]
[name]

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[signature]



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**Commented [134851]:** If organization uses electronic databases, then this Appendix is not needed, and data listed here can be stored in database.

**Commented [134852]:** To handle documents in an ISO-compliant Document Management System, use Conformio: http://advisera.com/conformio

**Commented [134854]:** Copy from Appendix 1 – Corrective/Preventive Action Request.

**Commented [134855]:** Corrective and [illegible]

**Commented [134853]:** E.g. [illegible]