Appendix 2 - Registry and Status of Corrective and Preventive Actions

bear to make oring arter	Description of action	Record ID	Date	Number of initiated actions		Responsible person	Section of section
				Corrective	Preventive	Tresponding person	

 $\textbf{Commented [AES1]:} \ \textbf{If the organization uses electronic}$

Commented [AES3]: Copy from Appendix 1 -

Commented [AES4]: Corrective and preventive actions can

Commented [AES2]: E.g. internal audit, external audit,

[job title] [name]

[signature]

Appendix 2 – Registry and Status of Corrective and Preventive Actions ver. [version] from [date]

Page 1 of 1

Commented [AES5]: Only necessary if the Procedure for Document and Record Control prescribes that paper documents must be signed.

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