Appendix 2 – Compliance Evaluation Record

Date of evaluation: [date]

[redacted]	Compliant (Yes/No)	[redacted]	Initiated Corrective action ID

[job title]
[name]

_____

[signature]

Commented [45A1]: Write in here a short description of non-compliance.

Commented [45A2]: Write in here the Corrective Action ID.

Commented [45A3]: Only necessary if document is in paper form.

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