

[organization name]

Appendix 3 – Registry and Status for Corrective Actions and Nonconformities

No.	Date	NC record ID	Note

Commented [45A1]: If organization uses electronic databases, then this Appendix is not needed, and data listed here can be stored in database.

Commented [45A2]: To handle documents in an ISO-compliant Document Management System, use Conformio: <http://advisera.com/conformio>

Commented [45A4]: Here write in the reason why the

Commented [45A3]: Write in here the ID of Nonconformity Record.

[job title]

[name]

[signature]

Legend:

NC – Nonconformity
CA – Corrective Action

Commented [45A5]: Only necessary if document is in paper form.