Appendix 3 – Registry of complaints about suppliers

No.	Submission Date	[illegible]	Supplier	[illegible]	Document Reference	[illegible]	Recorded By

[job title]
[name]

_____
[signature]

Comment [9A1]: If organization uses electronic databases, then this Appendix is not needed, and data listed here can be stored in database.

Comment [9A2]: This can be Non-[illegible] complaint.

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