Appendix 2 – Compliance Evaluation Record

Date of evaluation: [date]

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

[job title]
[name]

_____
[signature]

Commented [14A1]: [illegible]

Commented [14A2]: [illegible]

Commented [14A3]: Only necessary if document is in paper form.

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