Appendix 3 – Registry and Status of Corrective Actions and Nonconformities

No.	Name of process/activity	Date	[illegible]	NC record ID	[illegible] action	C action Record ID	[illegible]	Note

[job title]
[name]

Legend:

NC – Nonconformity

C – Corrective action

_____
[signature]

Comment [14A1]: If organization uses electronic databases, then this Appendix is not needed, and data listed here can be stored in database.

Comment [14A4]: Here write in the reason why [illegible]

Comment [14A2]: Write in here the ID of Corrective Action Record.

Comment [14A3]: Status of Corrective actions [illegible] corrective and preventive actions.

Comment [14A5]: Only necessary if document is in paper form.

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