

[organization name]

Appendix 3 – Registry and Status of Corrective Actions and Nonconformities

No.	Date	NC record ID	C action Record ID	Note

[job title]

[name]

[signature]

Legend:

NC – Nonconformity

C – Corrective action

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

Commented [14A4]:

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

Commented [14A3]:

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