CORRECTIVE AND PREVENTIVE ACTION NOTIFICATION FORM

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| Finding[[1]](#footnote-2) | CAPA[[2]](#footnote-3) | Related Document[[3]](#footnote-4) |
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Annex:

Annex-1

Annex-2

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Proof documents regarding the corrective/preventive actions taken and recorded in the table are stated in the "Annex" section, in order.

1. Findings determined in conclusion of the inspection are entered in this section in order. [↑](#footnote-ref-2)
2. Corrective actions taken or planned for each finding (including the planned closure date) are entered in this section in order in the form of a short summary. [↑](#footnote-ref-3)
3. Annex numbers of documents proving the corrective actions taken or planned are indicated in this field. In the revisions made to the documents, the relevant text should be highlighted and made visible. [↑](#footnote-ref-4)