Format No.:

| CAPA Reference No.: Start Date: | | | |
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| Non Conformity / Improvement/ Preventive Action: | | | |
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| Details | | | |
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| Present Status | Target: | | Target Date: |
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| CAPA Leader: | | | |
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| Team Member: | | | |
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| 2. | | | |
| 3.4. | | | |
| 5. | | | |
| 6. | | | |
| Root cause analysis | | | |
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| Corrective action: | Responsibility | Target date of completion | Actual date of completion |
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| Horizontal Deployment / Preventive Action | Responsibility | Target date | Actual date |
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| Document change : | Responsibility | Target date | Actual date |
| Document change. | to change | of completion | of completion |
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| Verified By : | | | |
| vermed by . | | | |