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| logo | Nonconformities and corrective actions | 1627 |

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| --- | --- | --- | --- |
| Nonconformity | Activity | Nature | |
| Responsible | Department | Phone | |
| Start date |  |  | |
| **1 / Team** | | | |
| Name | Department | Phone | |
| Name | Department | Phone | |
| Name | Department | Phone | |
| **2 / Description of the problem** | | | |
|  | | | |
| **3 / immediate actions** | | | |
|  | | % implemented | Implementation date |
| **4 / Root causes (What, who, where, when, why)** | | | |
|  | | % contribution | |
| **5 / Permanent corrective actions** | | | |
|  | | Verification | % implemented |
| **6 / Implemented permanent corrective actions** | | | |
|  | | Implementation date | |
| **7 / Preventive actions against recurrence** | | | |
|  | | Implementation date | |
| **8 / Congratulations to the team** | | | |
| Names | Document closed on | Done by:   Name:   Department:   Phone: | |