

# Development

Start Date : 2014-01-16 End Date : 2014-01-16 Audit Risk Rating : Status : Not Started

## Finding 1

Description: Hello this s a new finding in the development department

Corrective Action : great feeling

Preventive Action : very great feeling

Finding Risk : High Finding Status : CAPA Pending

## Finding 2

Description: finding export

Corrective Action :

Preventive Action :

Finding Risk : Medium Finding Status : CAPA Submitted

## Finding 3

Description: Frequently above the expectations for the position. The employee whose performance is “superior” is usually recognized as a very capable performer and one of the best in that job dimension

Corrective Action : Often below expectations for the position. This level of performance requires the employee and the Appraiser to develop an action plan to improve performance

Preventive Action : Consistently below the basic requirements of the position. The rating is a signal to the employee that failure to improve immediately may result in decision to terminate

Finding Risk : Medium Finding Status : CAPA Submitted