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Formulario de informe CAPA - SafetyCulture

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Página de título

Realizada el

Preparada por

Título del protocolo

Ubicación

Inspección

Formulario de informe CAPA

Investigador principal

Deficiencia identificada

https://public-library.safetyculture.io/products/formulario-de-informe-capa-ctjt5ghaak1nr1fh?amp_dev=307d9820-5906-4e4c-8661-2f6b334c24e2...

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Añada pruebas fotográficas de deficiencias si corresponde



Respuesta a la deficiencia

Plan de acción correctiva (Acción realizada para corregir la deficiencia específica identificada)

Plan de acción preventiva: (Acción realizada para prevenir la recurrencia de este problema en el futuro)

Firma del personal responsable



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