|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Report No :** | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| **No.** | **CPAR Number** | **Dept** | Finding Classification | Descriptions of Non Conformance | **Disposition Taken** | **Root Caused** | **Corrective Action** | **Preventive Action** | **Estimate Completion**  **Date** | **Follow up**  **Audit** | **Closed out** |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |

Summary:

­­­­­­­ CPAR/(s) completed

CPAR/(s) past due date

on progress

Reviewed by,

QA/QC Manager

Date: