Corrective Action Request Form (CAR) (IMD031 Rev.1)

Name of Person Raising CAR	Date
Lee Payne	24/07/2023
Туре	
Opportunity for Improvement / Suggestion	
Source	
External Audit Finding	
Process	Priority
Planning	Low

Describe the issue/problem/suggestion in detail

The organisation had not reviewed Appendix B in the NHSS 8 to determine what is relevant to them. The concern being that some applicable requirements may not be addressed.

Supporting Information