

Corrective Action Request Form (CAR) pt 2 (IMD031 Rev.1)

CAR No

10

Corrective Action Request Form (CAR)Corrective Action Request Form (CAR)
(IMD031 Rev.1) - 10.pdf**Respond by Date**

30/09/2023

Root Cause of Problem: (Required for all corrective and preventive issues; optional for suggestions for improvement)

Requirement of NHSS8 is new to the company and this specific requirement was missed

Action Plan: (Actions taken to eliminate root cause, resolve issue and prevent recurrence)

HEA complaint details now documented in the IMS Manual. All other NHSS8 requirements reviewed to ensure full compliance.

Supporting Information

INFRATEC Integrated Management System.docx

Date Action Completed

19/09/2023

Completed by

Lee Payne