

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

Name of Person Raising CAR

Lee Payne

Date

24/07/2023

Type

Opportunity for Improvement / Suggestion

Source

External Audit Finding

Process

Context of the organisation

Priority

Low

Describe the issue/problem/suggestion in detail

Risks and opportunities register does not identify the status to show which have been addressed. The concern being that the organisation may not be able to demonstrate effectiveness of actions.

Supporting Information