

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

Improvement

Priority

Low

Describe the issue/problem/suggestion in detail

It was noted that the organisation does not routinely document evidence of continual improvement. The concern being that this may lead to a nonconformity if no examples can be demonstrated.

Supporting Information