

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

**CAR No**

8

**Corrective Action Request Form (CAR)**Corrective Action Request Form (CAR)  
(IMD031 Rev.1) - 8.pdf**Respond by Date**

30/09/2023

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

Following the creation of the IMS, audits are scheduled to start from August 2023 and therefore could not be proved at stage 1 audit in July

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

All audits to be scheduled and conducted in time for stage 2 audit in October. IMD025 HSEQ Internal Audit Schedule reviewed and all audits are scheduled in August and September

**Supporting Information**

IMD025 HSEQ Internal Audit Schedule.xlsx

**Date Action Completed**

12/09/2023

**Completed by**

Lee Payne