

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

Name of Person Raising CAR

Lee Payne

Date

24/07/2023

Type

Corrective Action (existing issue)

Source

External Audit Finding

Process

Management review

Priority

High

Describe the issue/problem/suggestion in detail

The Management Review had not been executed as planned.
There was no evidence of the Management Review planned for 19/12/2022.

Supporting Information